

FIG. 1

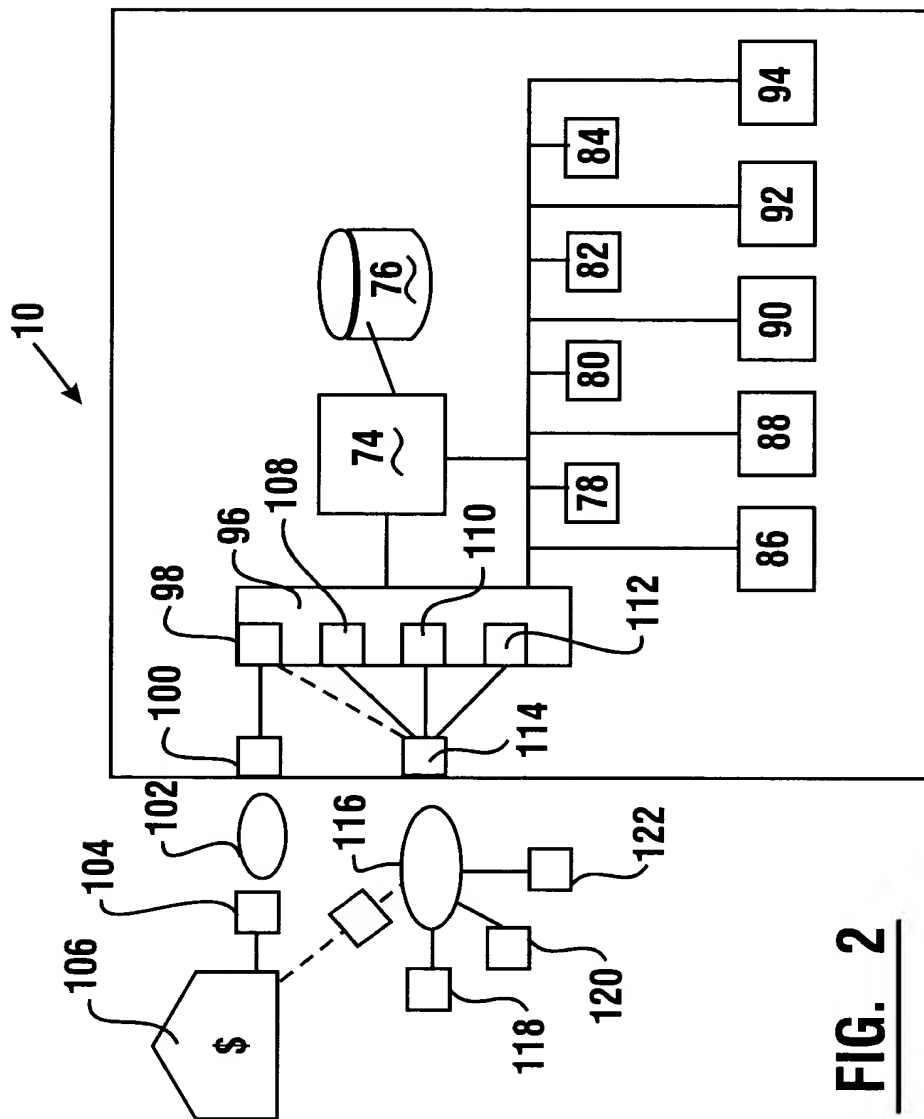


FIG. 2

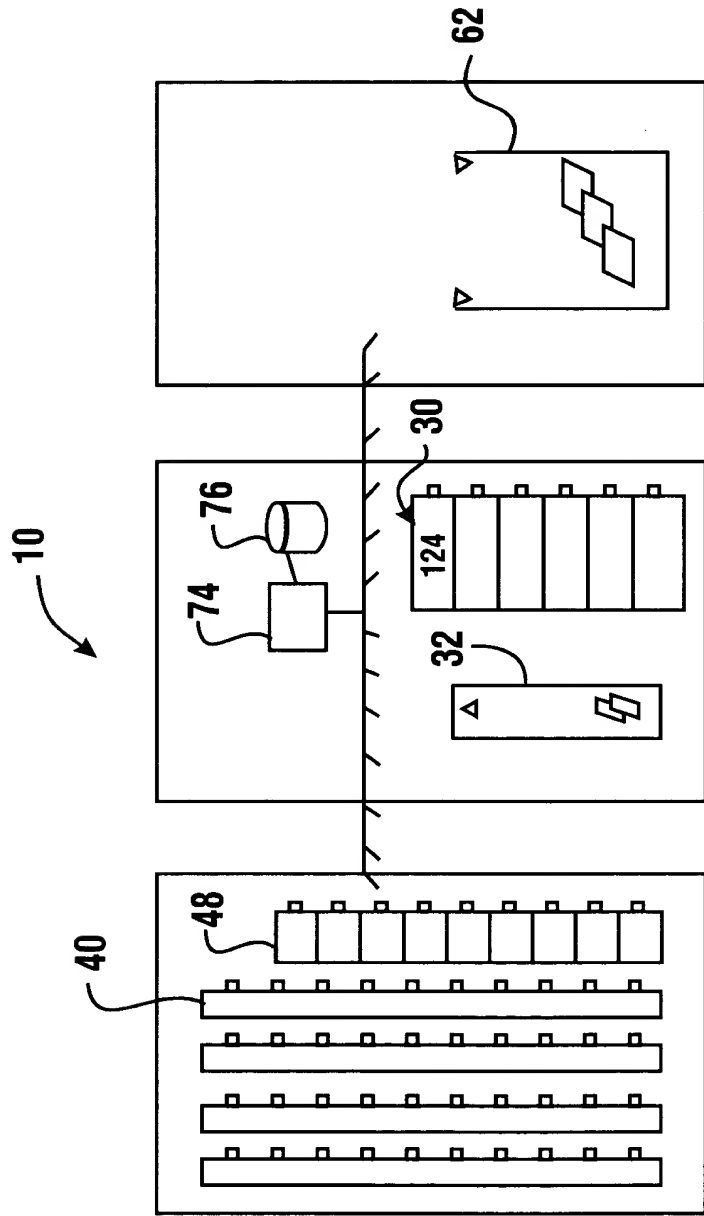


FIG. 3

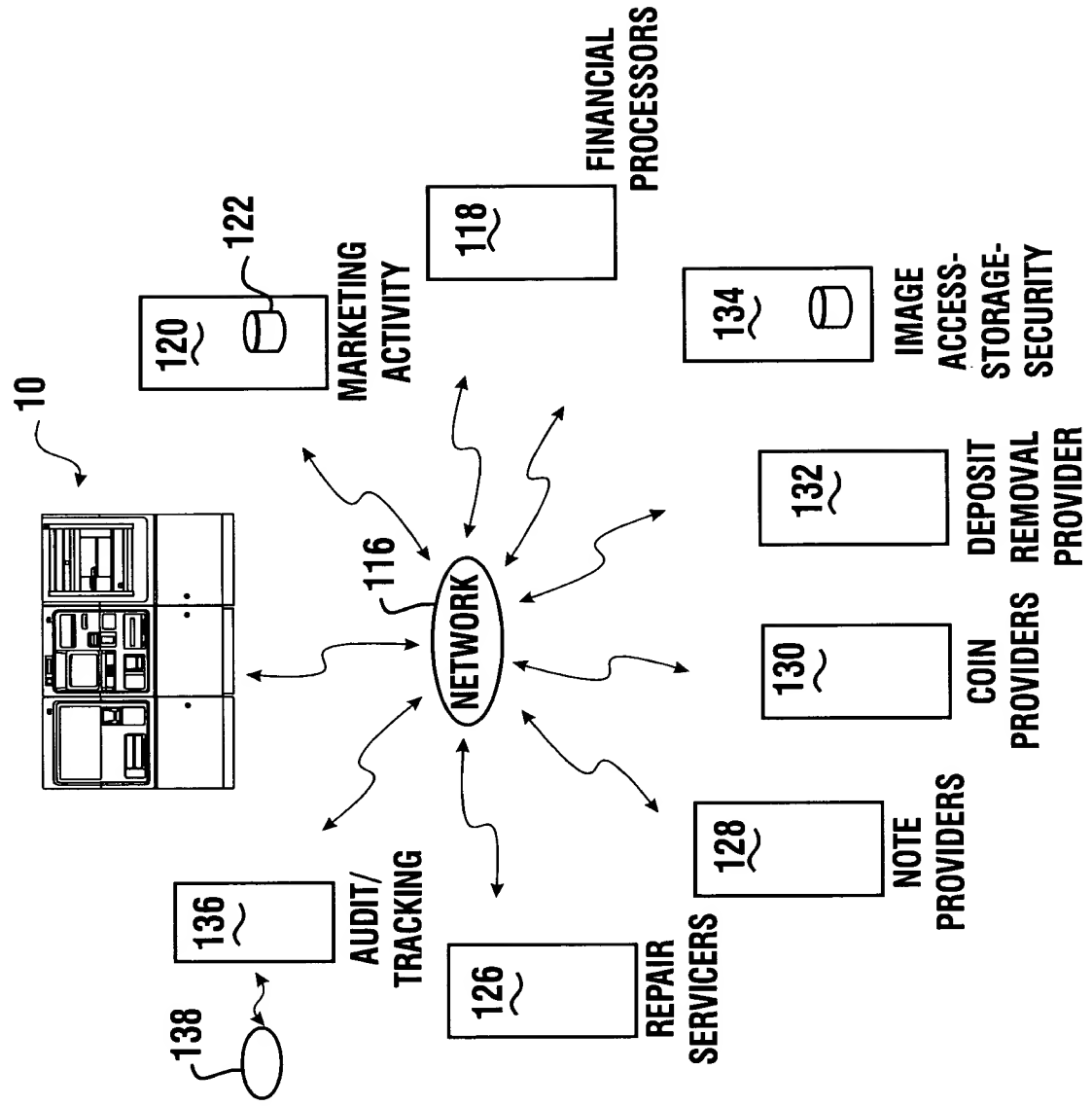


FIG. 4

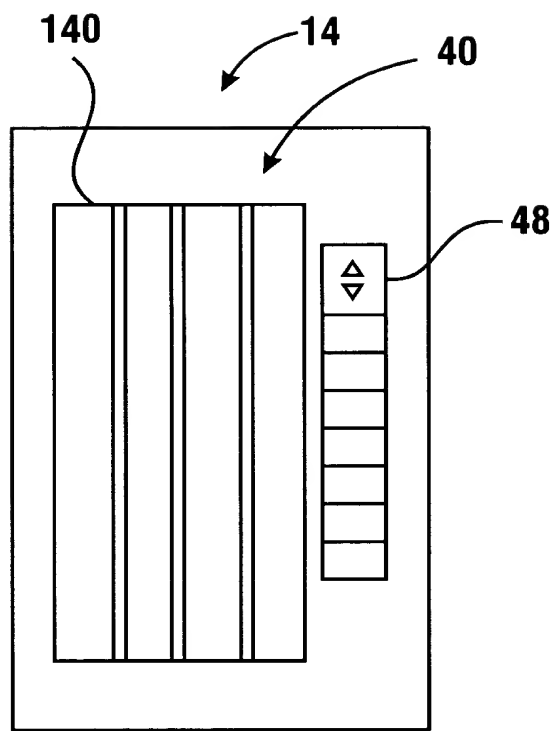
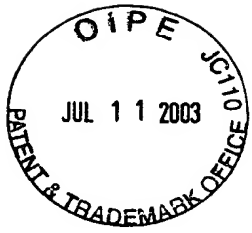


FIG. 5

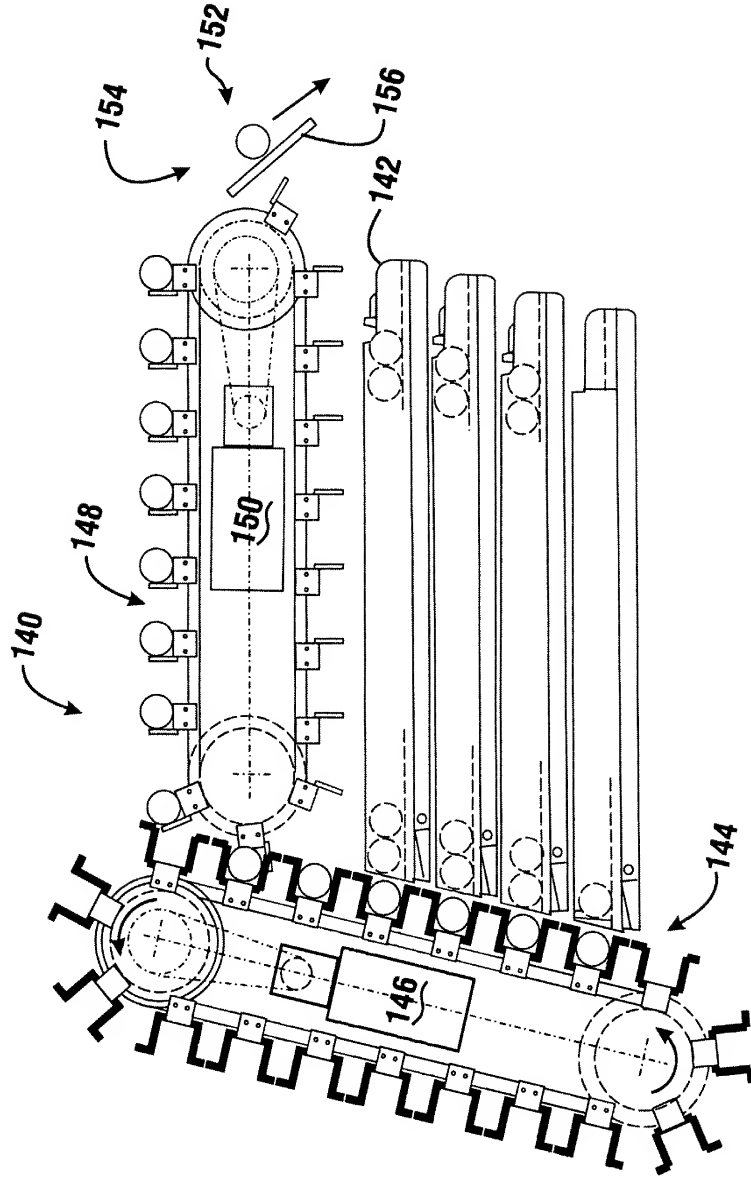


FIG. 6

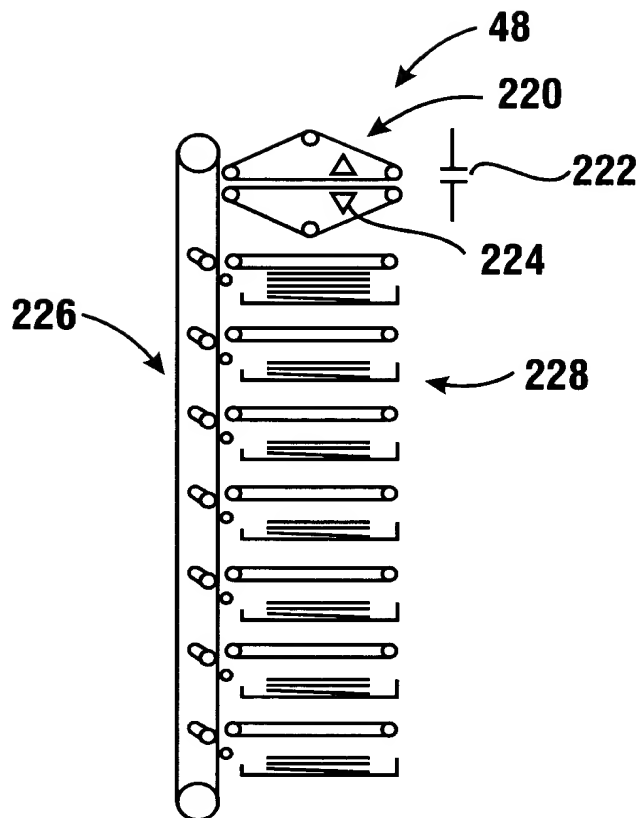


FIG. 7

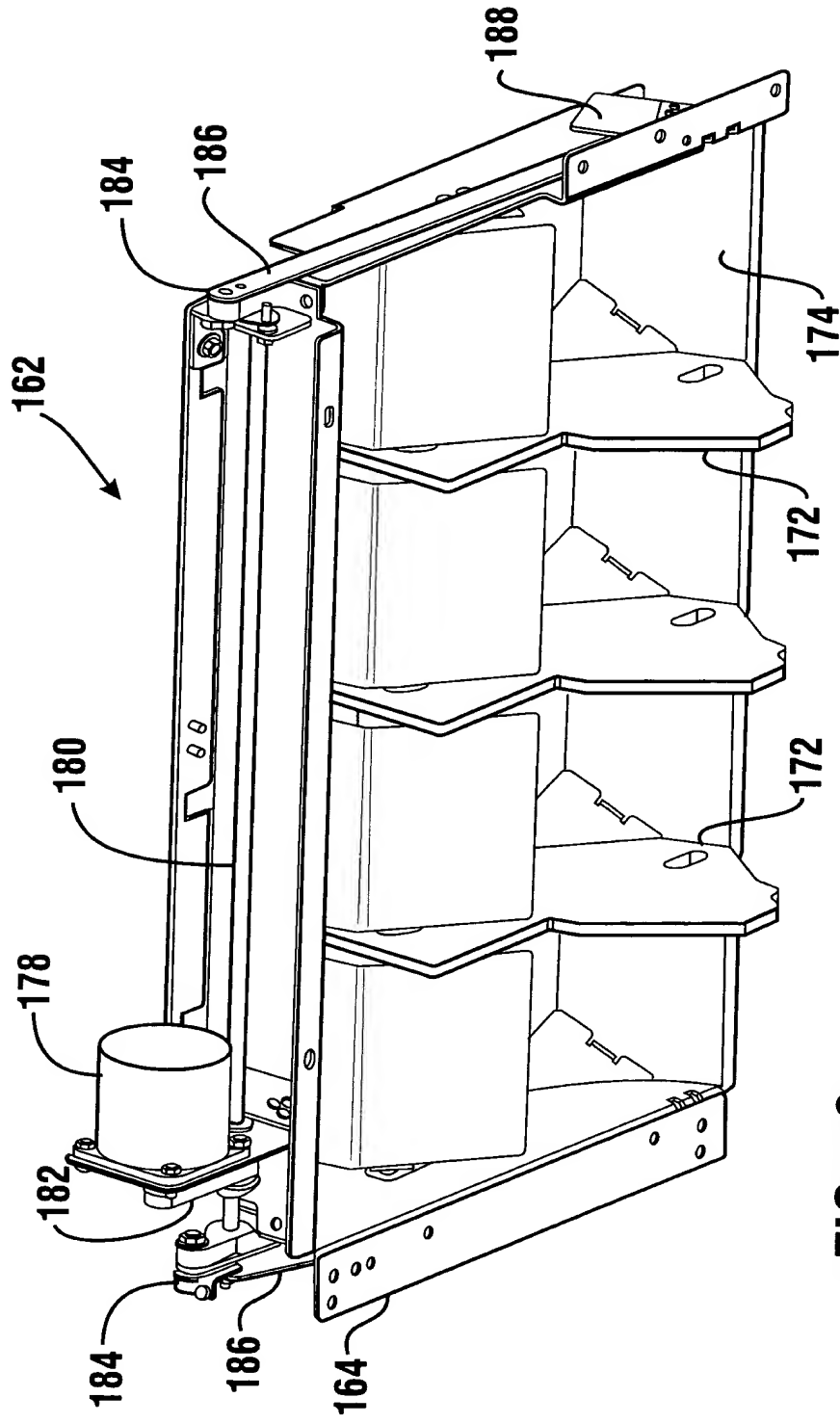


FIG. 8

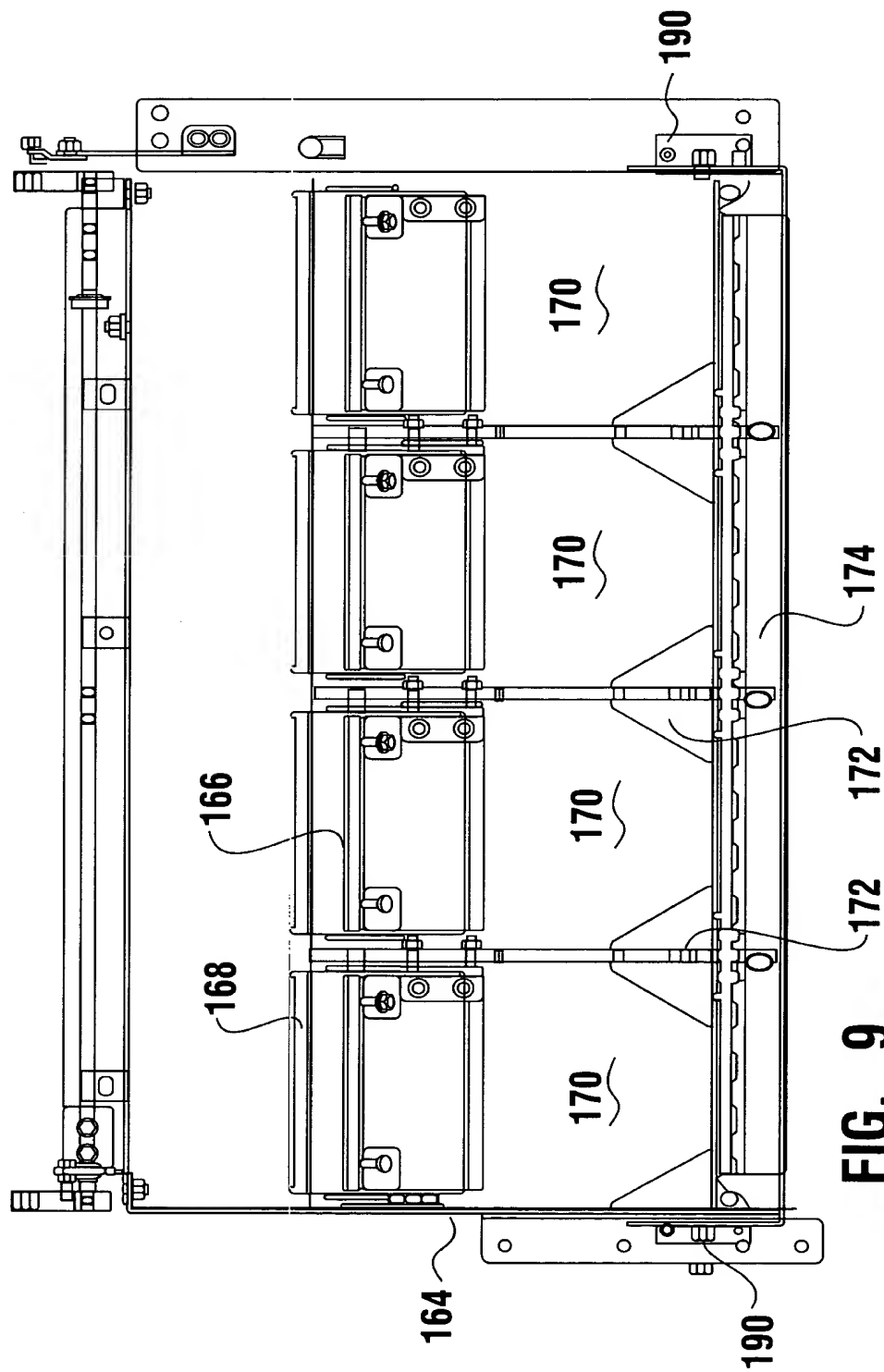


FIG. 9

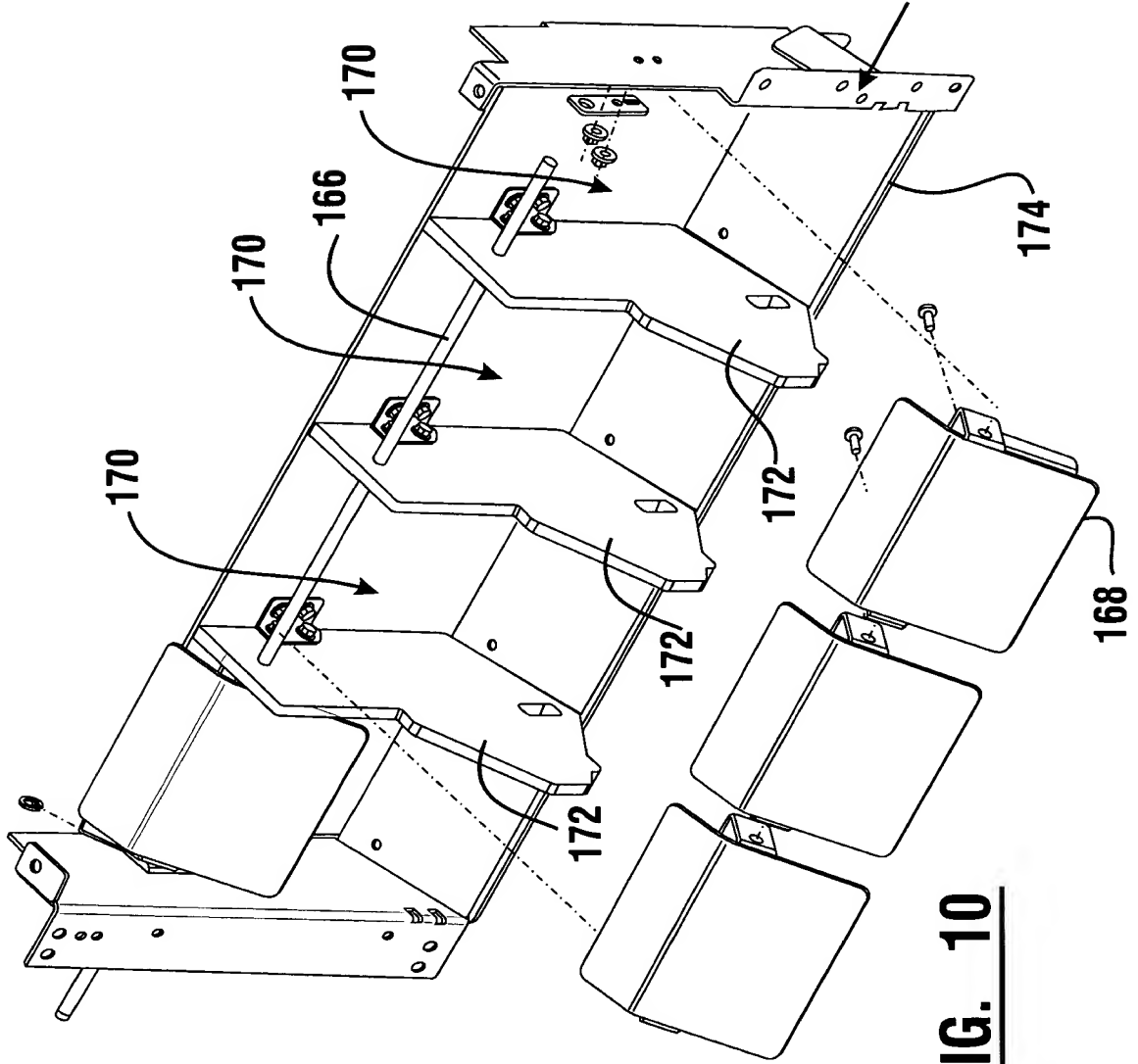


FIG. 10

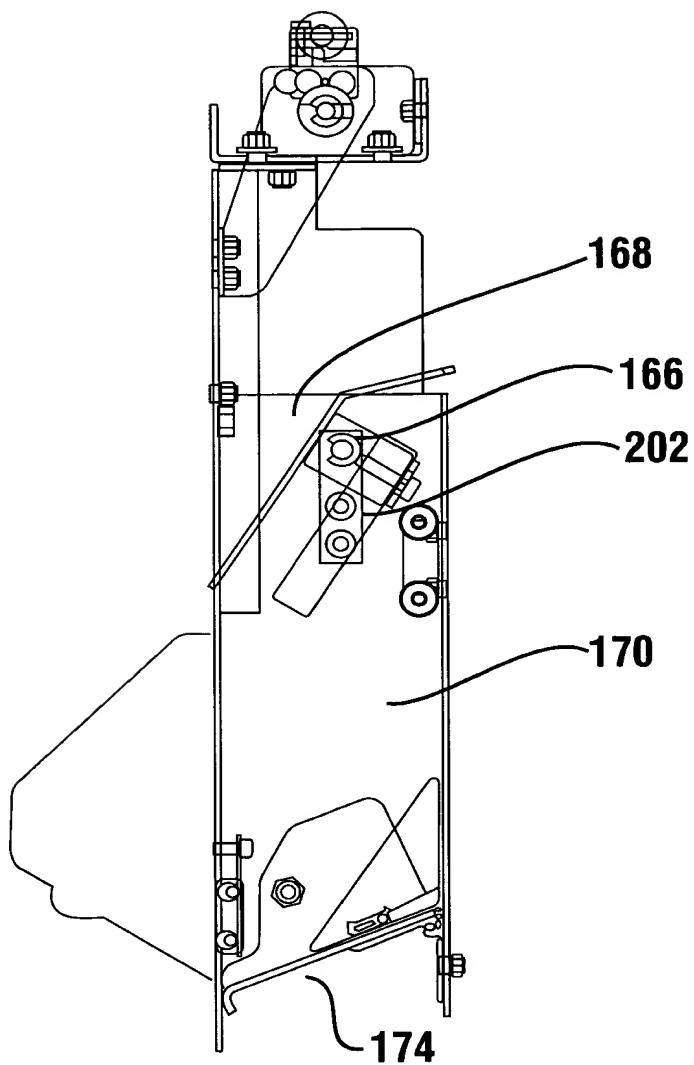


FIG. 11

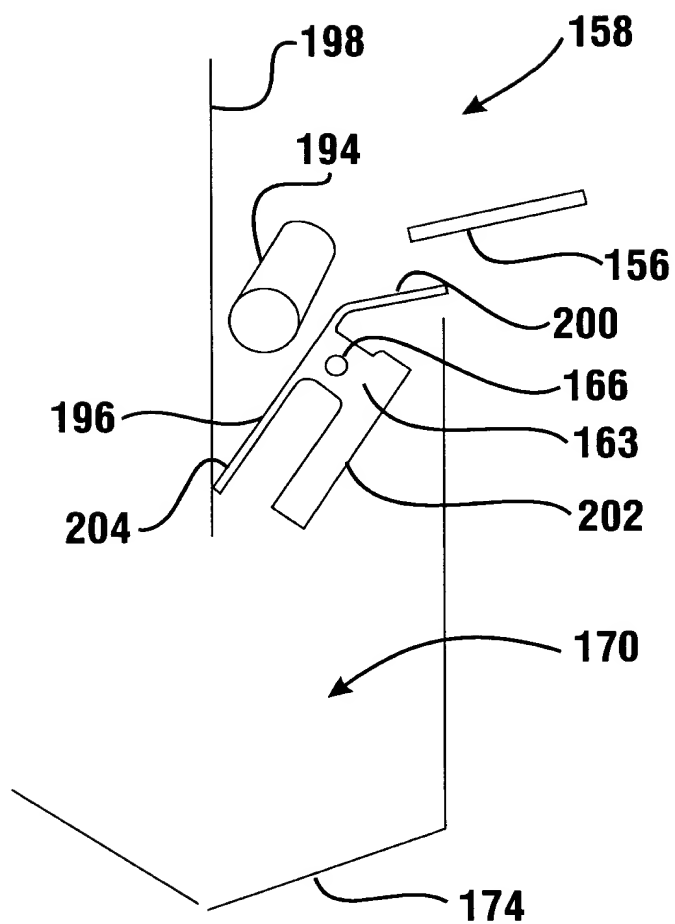


FIG. 12

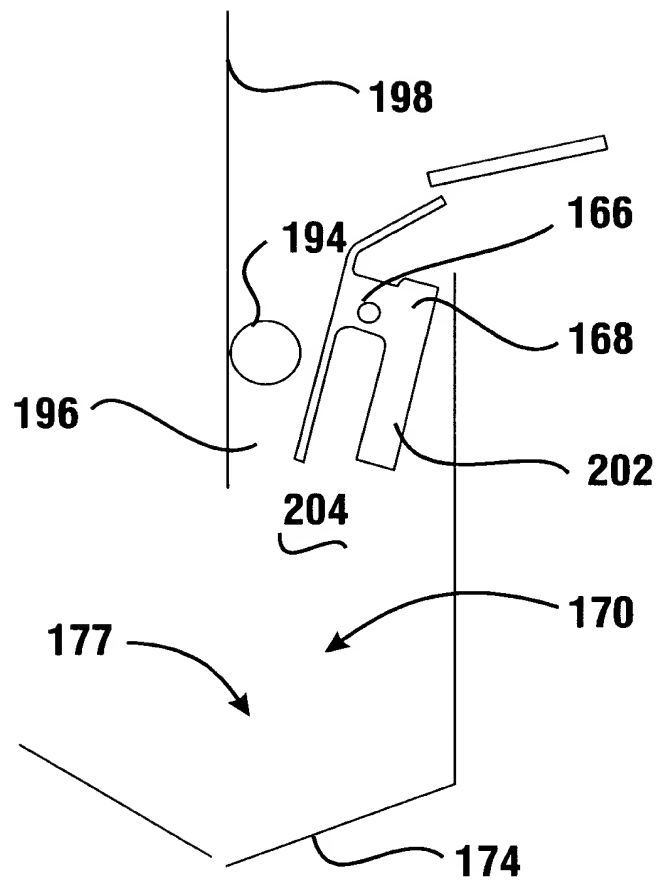


FIG. 13

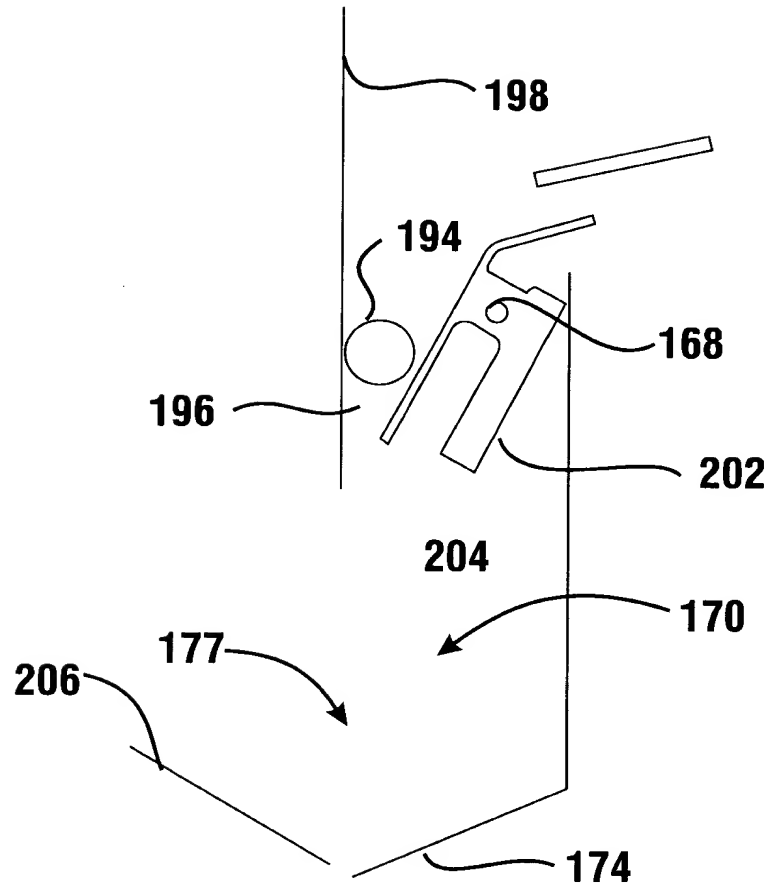


FIG. 14

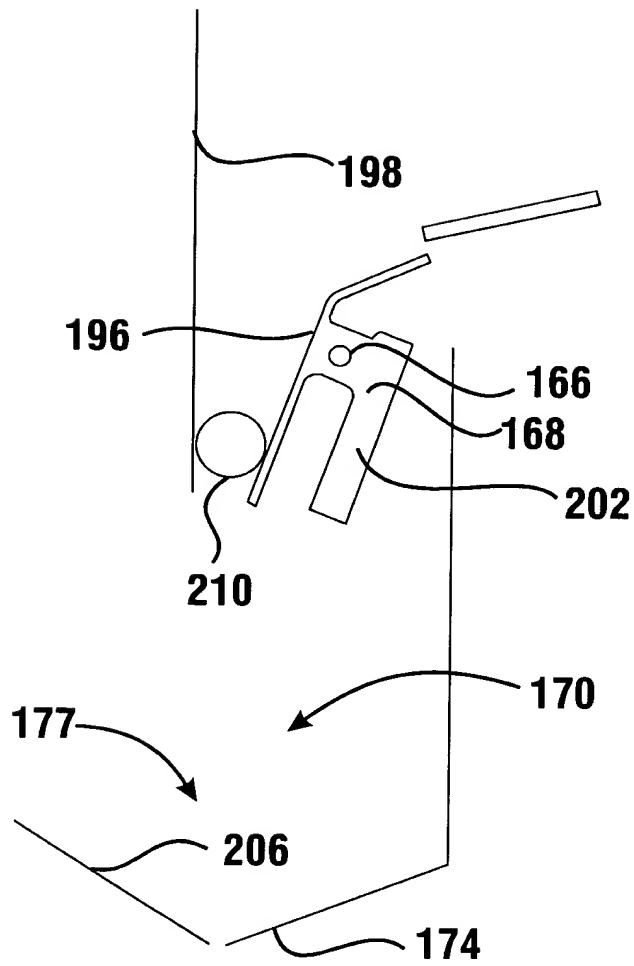


FIG. 15

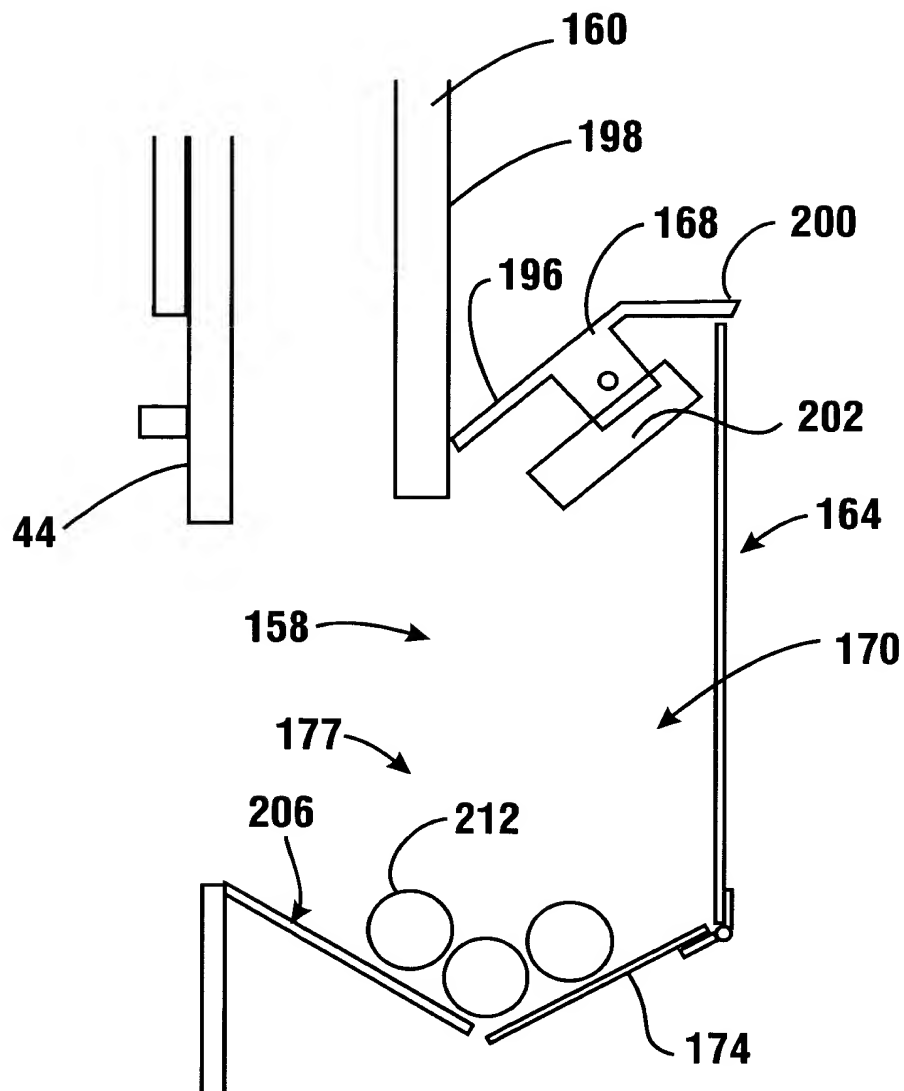


FIG. 16

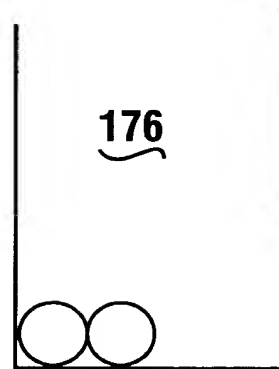
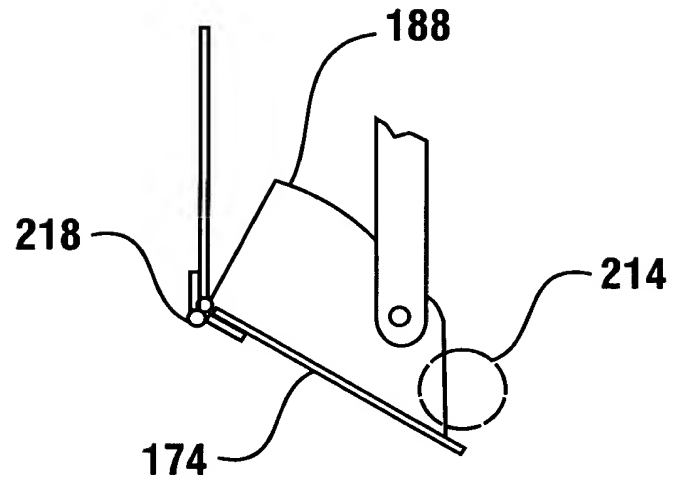
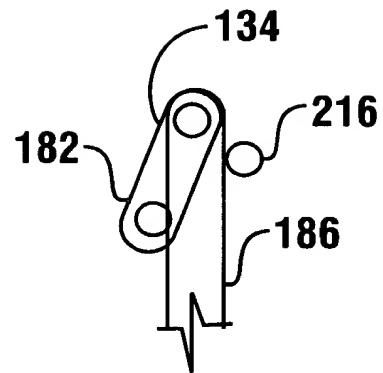


FIG. 17

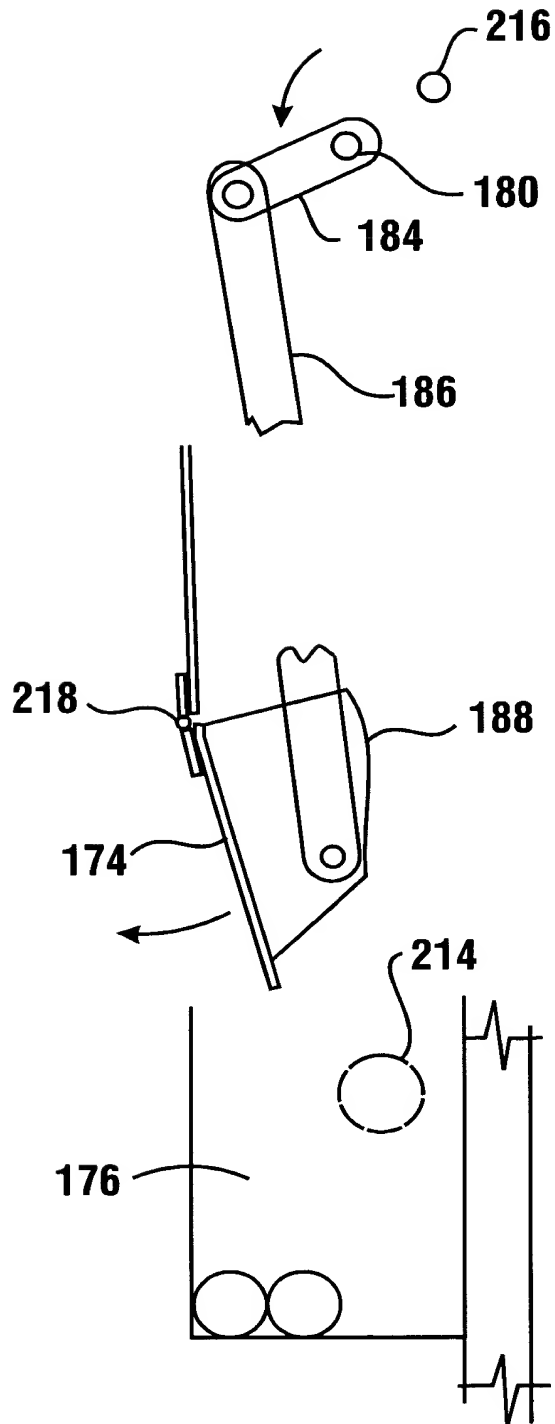


FIG. 18

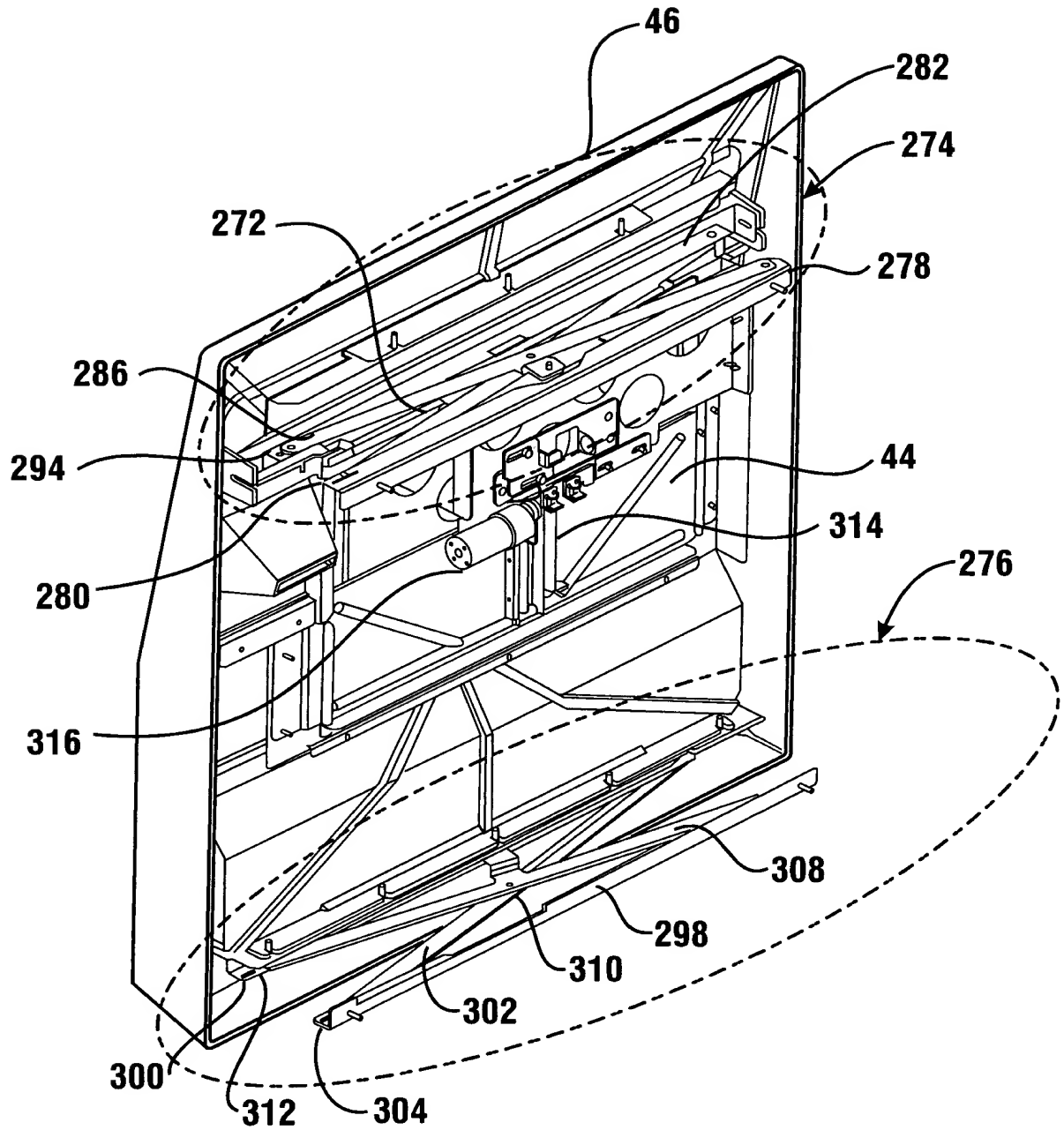


FIG. 19

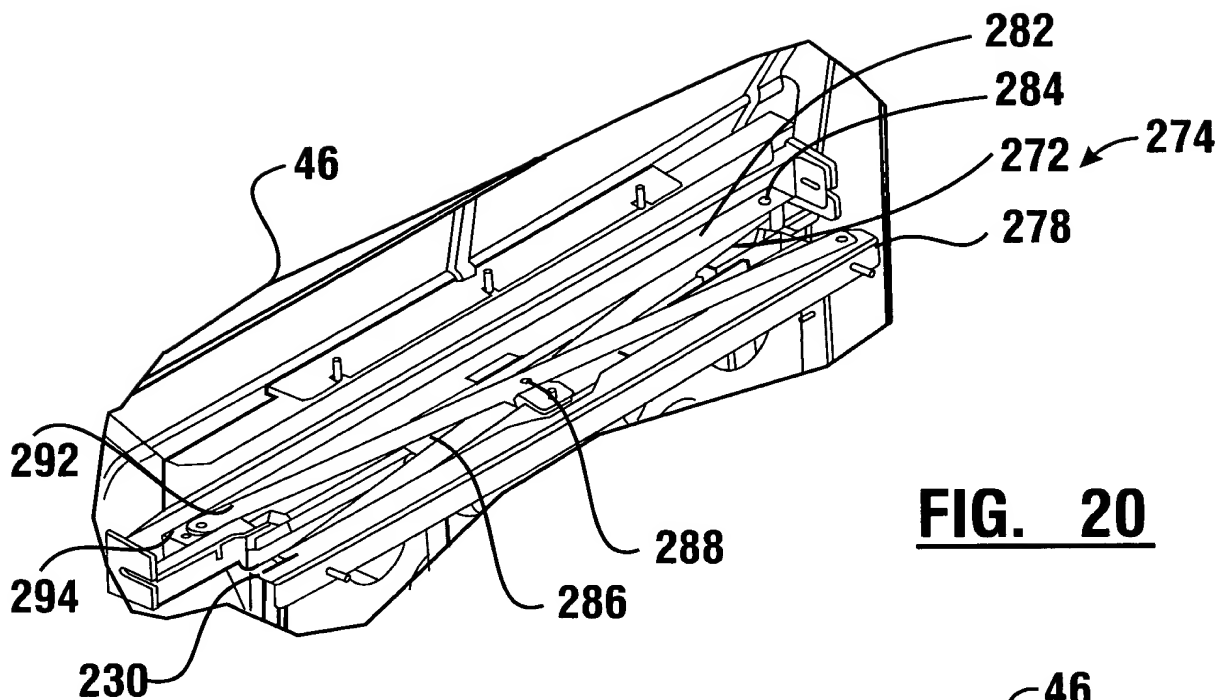


FIG. 20

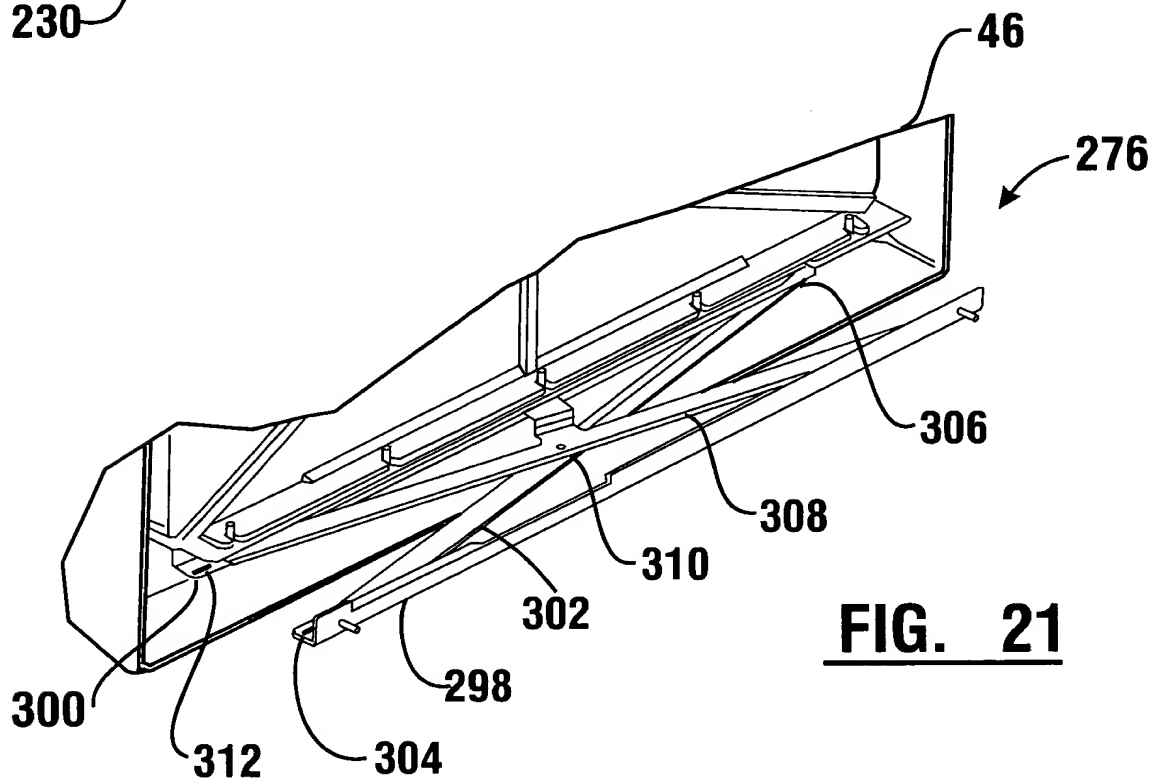


FIG. 21

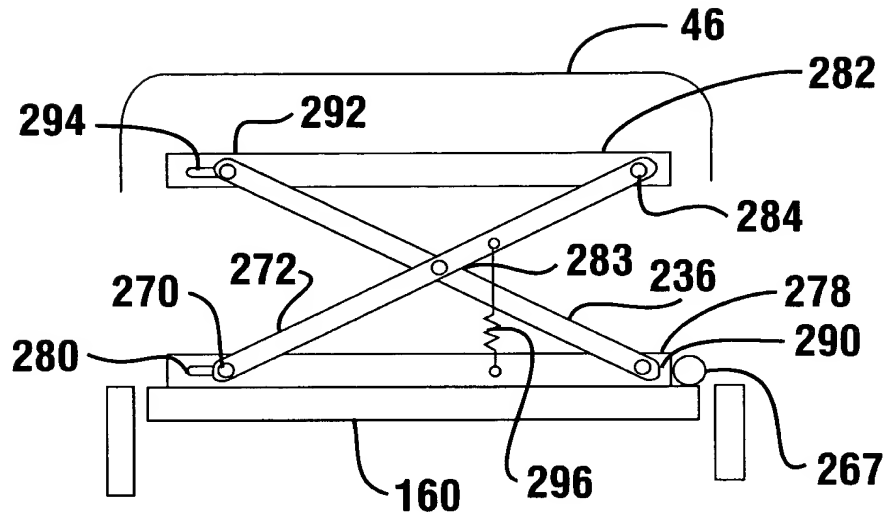


FIG. 22

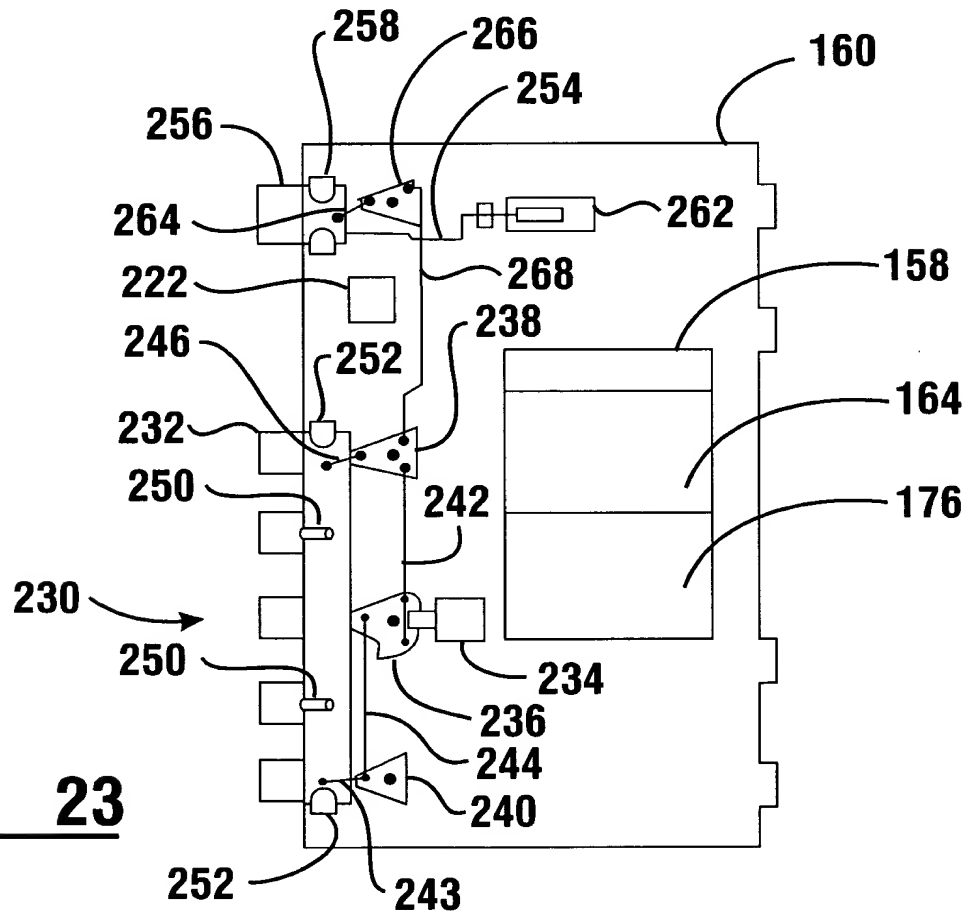


FIG. 23

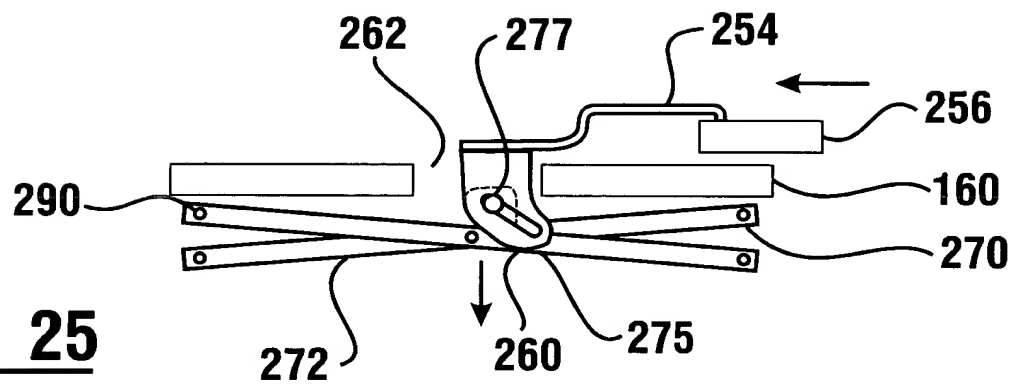


FIG. 25

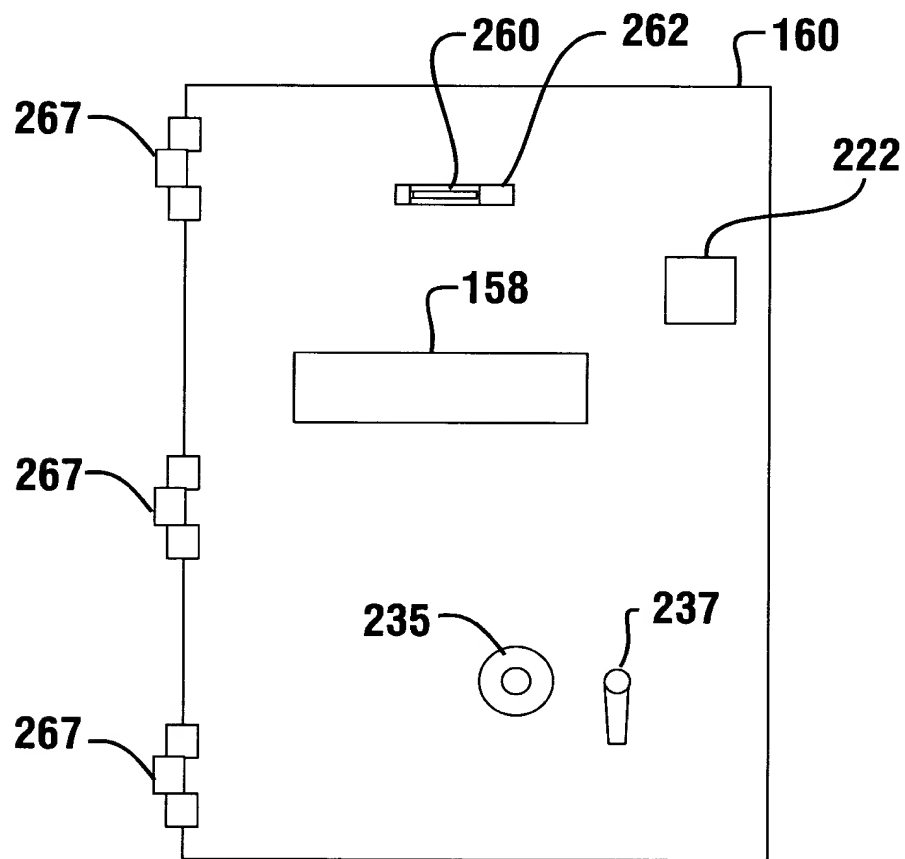
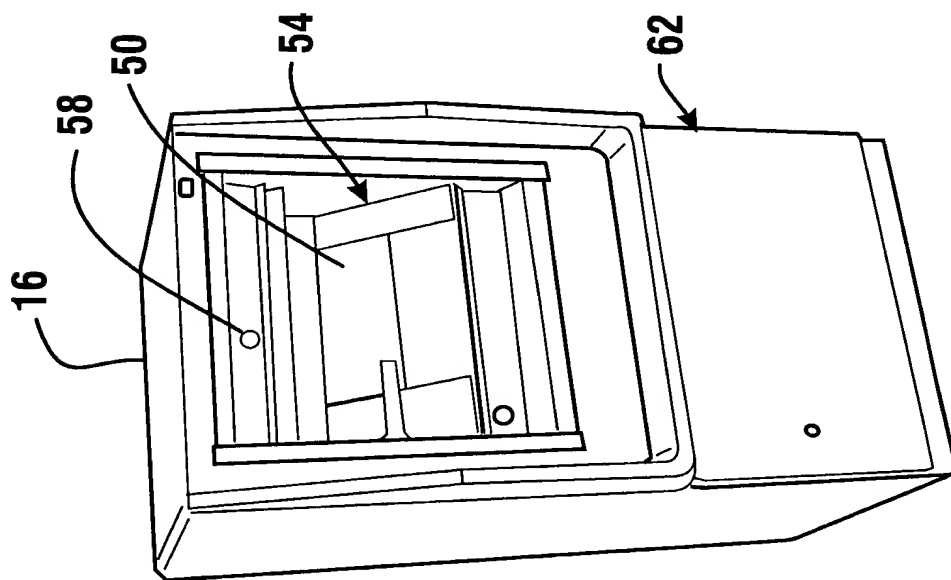
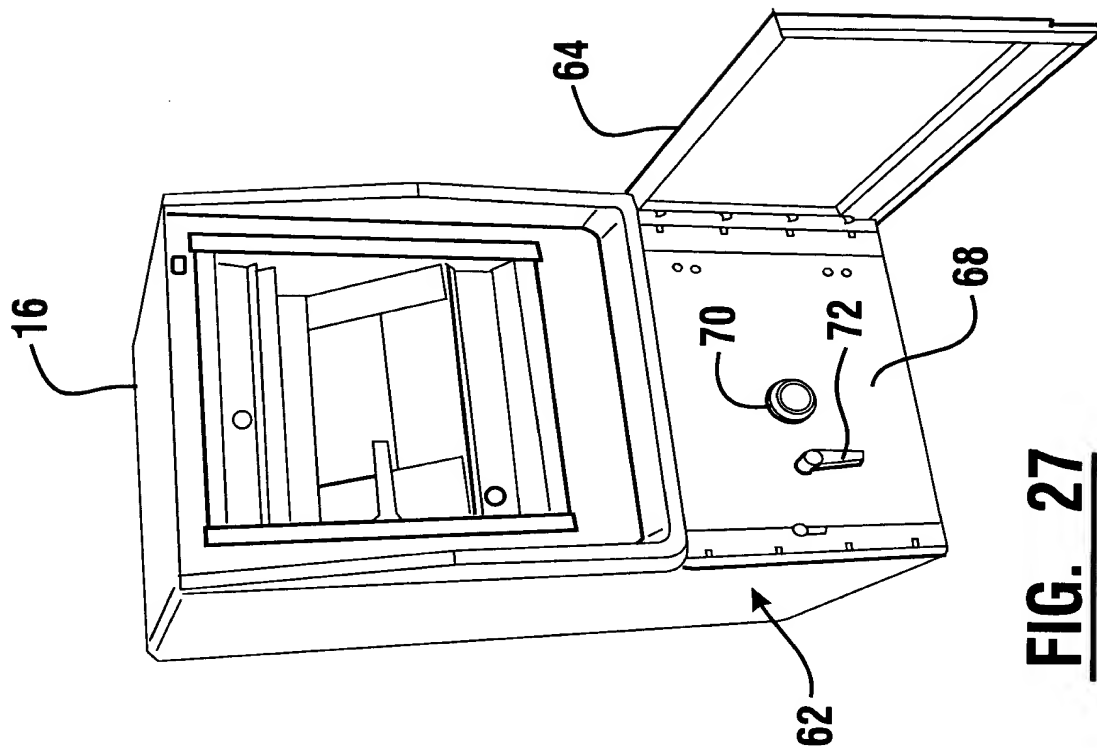


FIG. 24



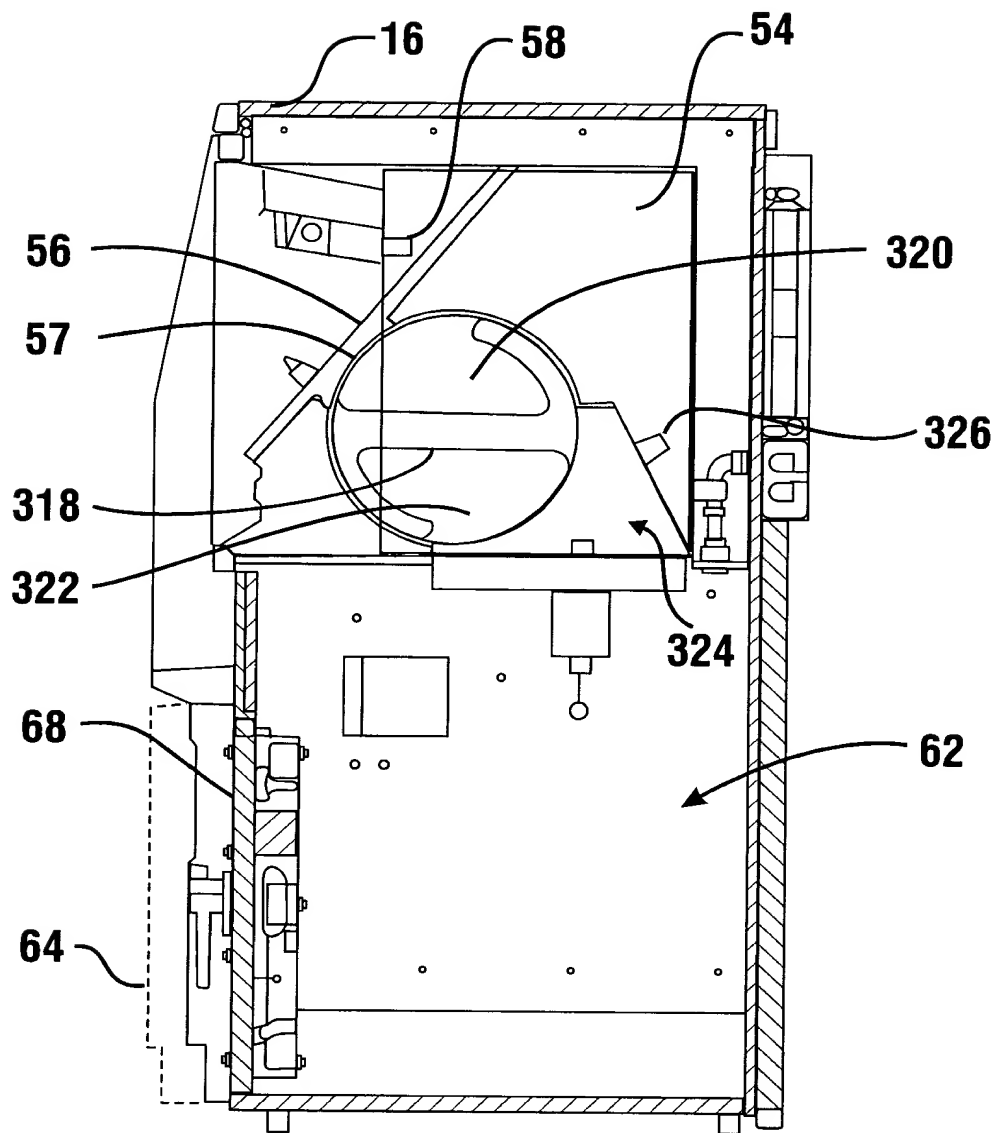


FIG. 28

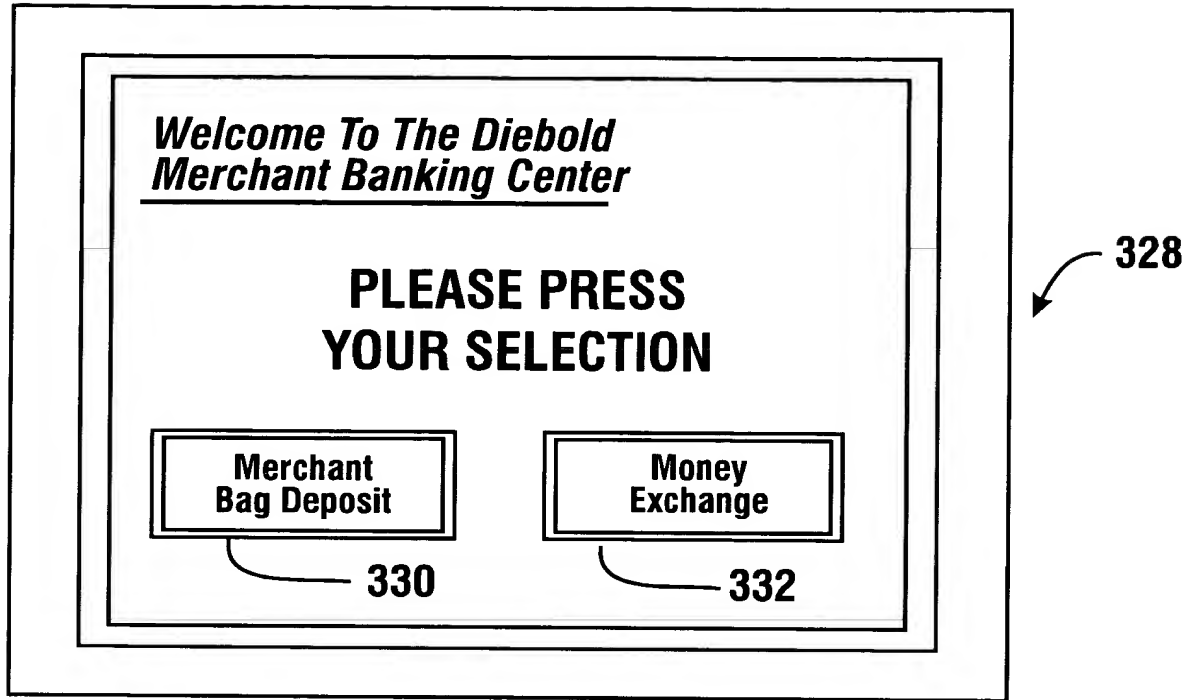


FIG. 29

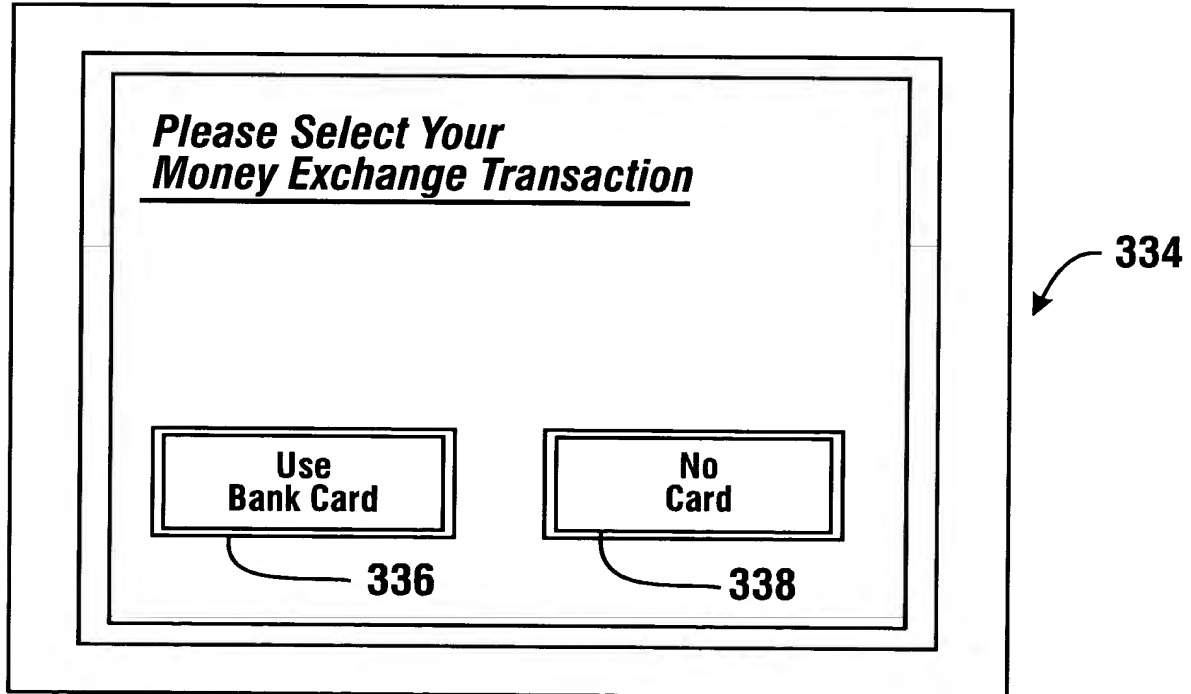


FIG. 30

A graphical user interface (GUI) for a transaction, labeled 340. It features a central rectangular area with a double border. Inside, the text "Your Fee is:" is followed by a rectangular box containing "\$2.00". Below this, "Your Max Exchange Amount Is:" is followed by a rectangular box containing "\$750.00". A horizontal line separates this information from the question "DO YOU WISH TO CONTINUE?". At the bottom, there are two rectangular buttons: "No" on the left (labeled 342) and "Yes" on the right (labeled 344).

Your Fee is: \$2.00

Your Max Exchange Amount Is: \$750.00

DO YOU WISH TO CONTINUE?

No **Yes**

FIG. 31

A graphical user interface (GUI) showing a transaction cancellation, labeled 346. It consists of a central rectangular area with a double border. Inside, the text "YOUR TRANSACTION HAS BEEN CANCELED" is displayed in all caps.

**YOUR TRANSACTION
HAS BEEN CANCELED**

FIG. 32

350

Fee: \$ 2.00
Total Amount To Insert: \$ 2.00

<input type="text" value="\$1 Bills"/>	00	<input type="text" value="Penny Rolls - \$.50"/>	00
<input type="text" value="\$5 Bills"/>	00	<input type="text" value="Nickel Rolls - \$2"/>	00
<input type="text" value="\$10 Bills"/>	00	<input type="text" value="Dime Rolls - \$5"/>	00
<input type="text" value="\$20 Bills"/>	00	<input type="text" value="Quarter Rolls - \$10"/>	00

366 364 362

348

FIG. 33

352

**Please Enter Number Of
\$10 Bills You Wish To Receive**

354

360 358 356

FIG. 34

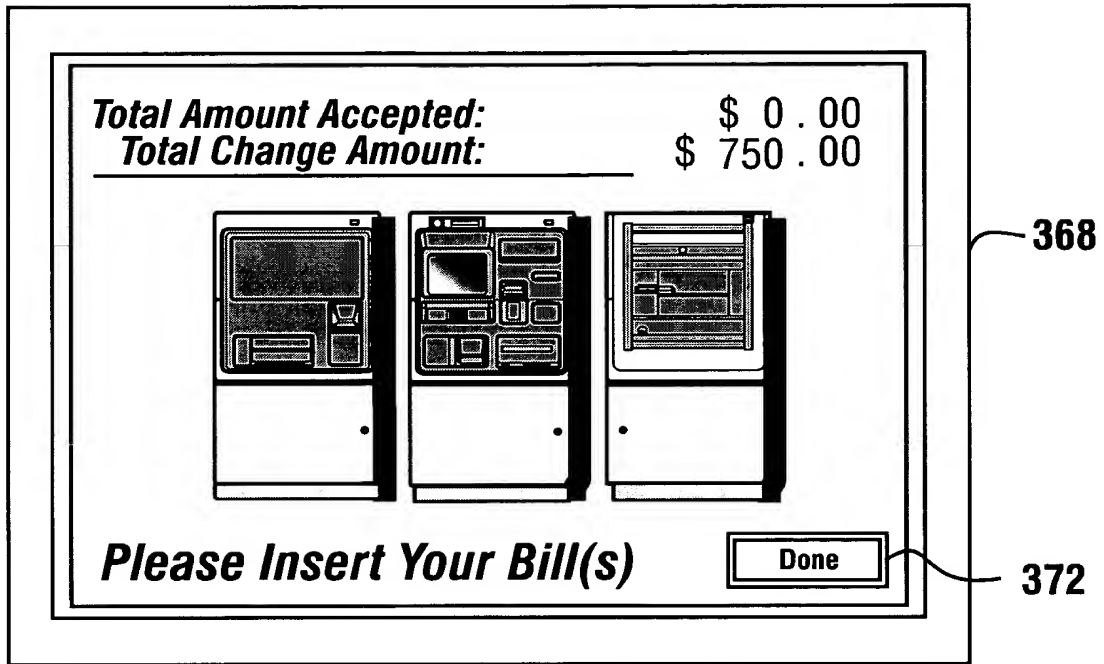


FIG. 35

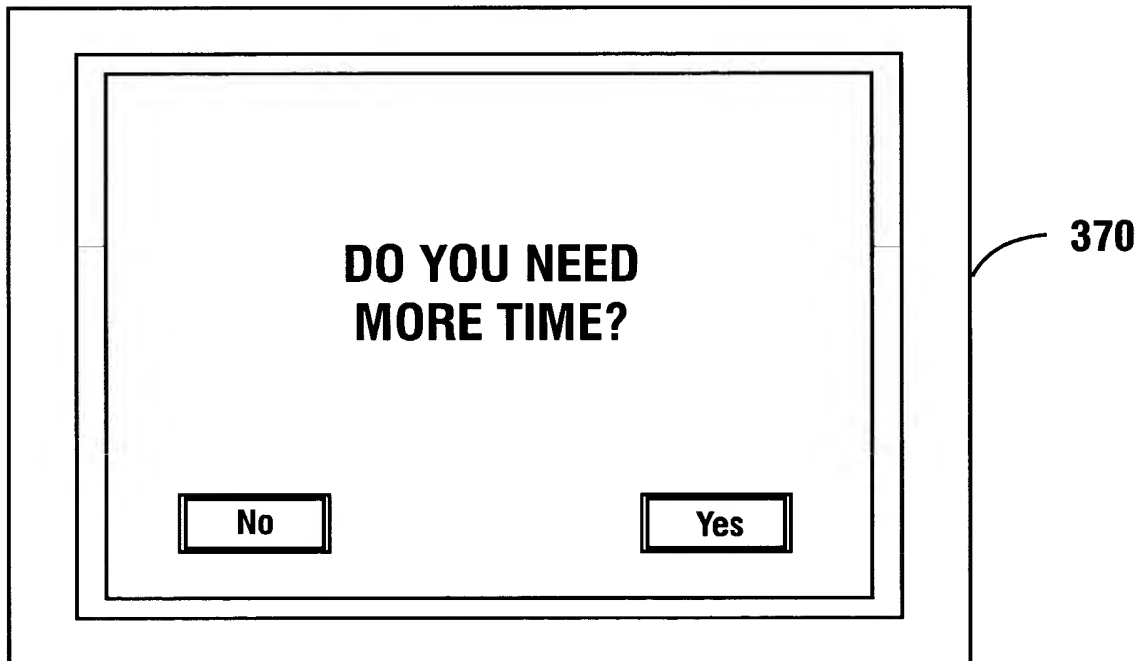


FIG. 36

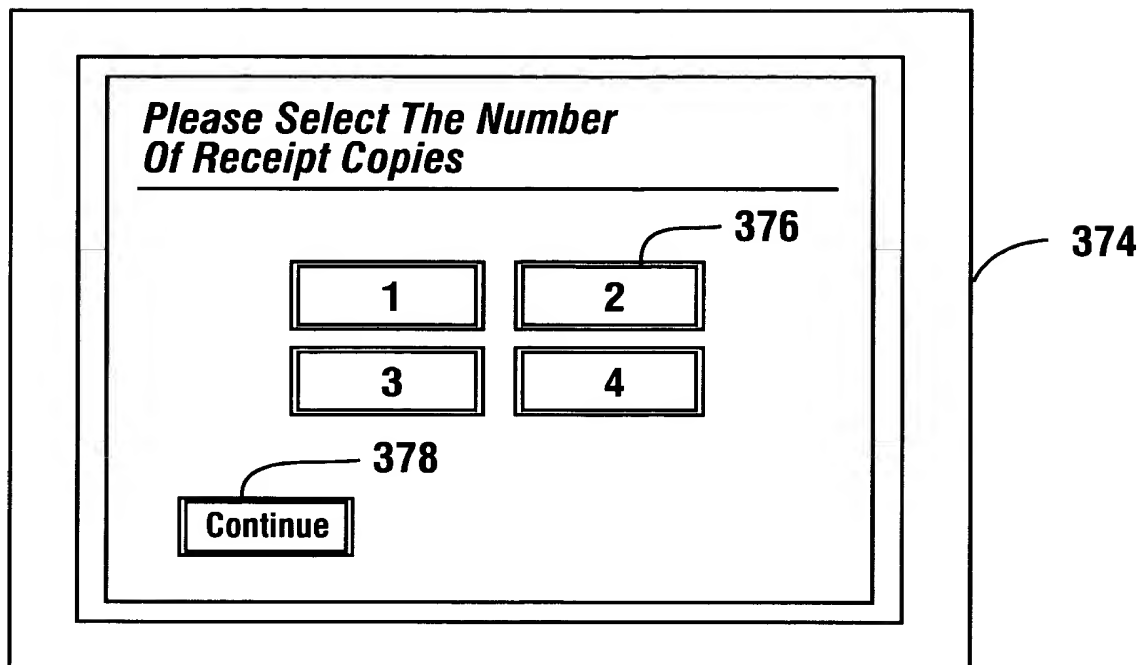


FIG. 37

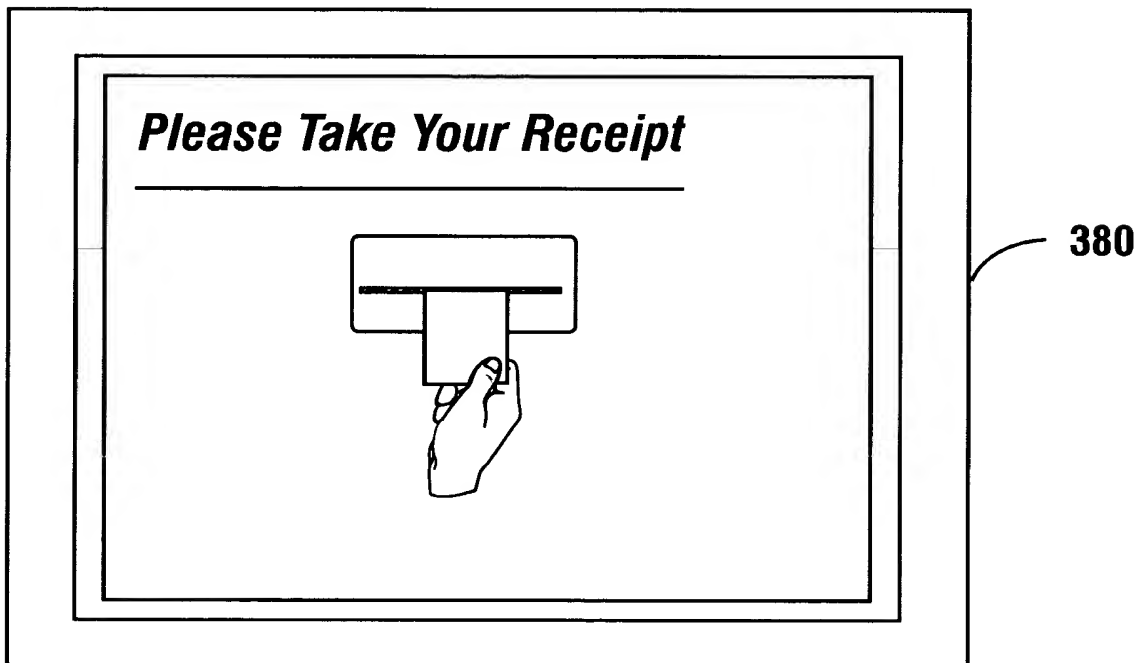


FIG. 38

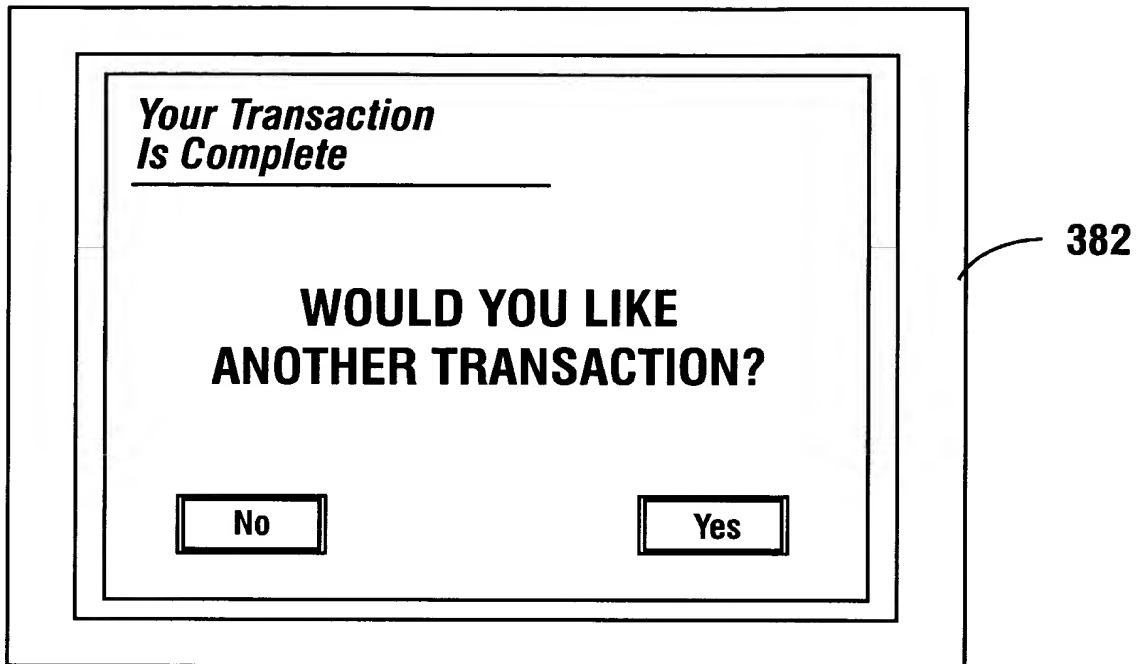


FIG. 39

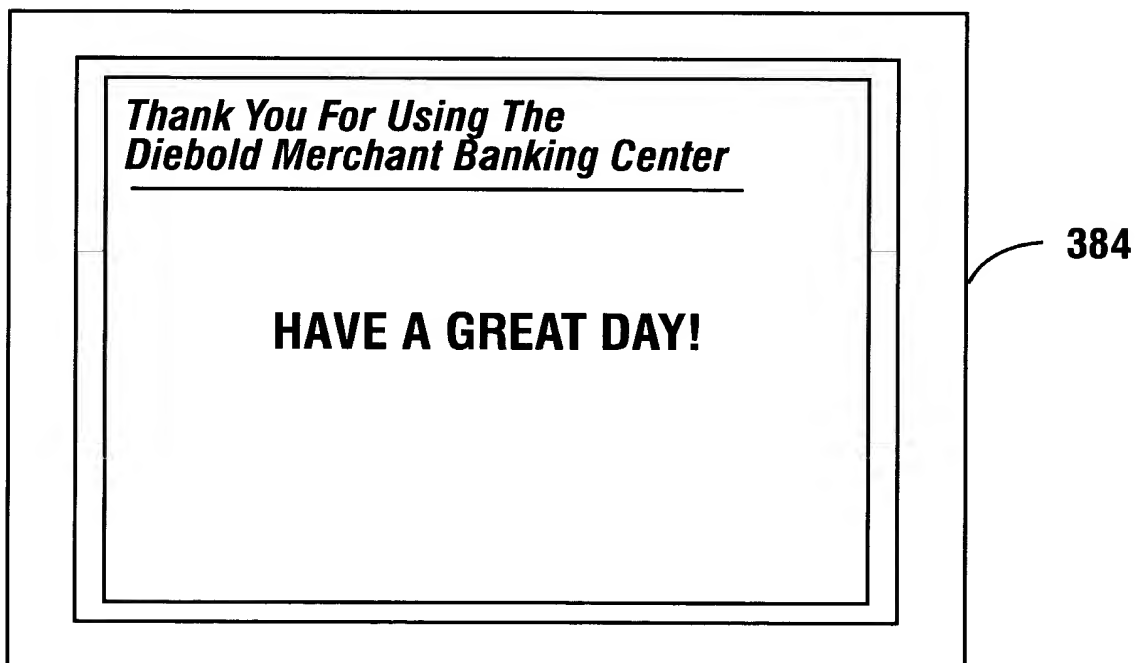


FIG. 40

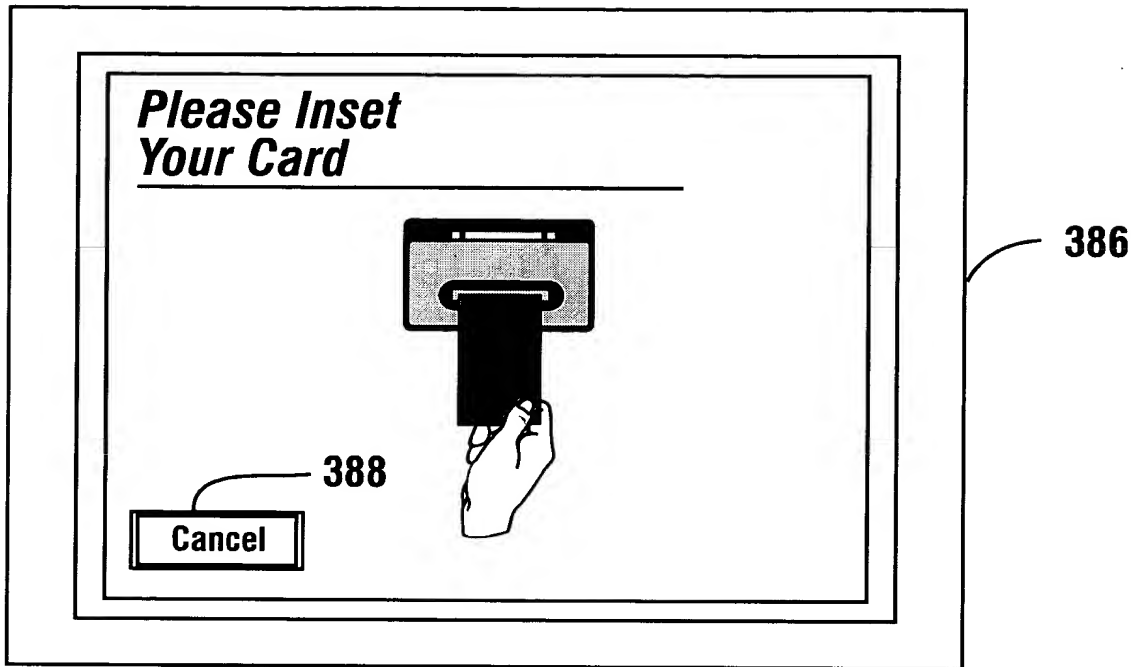


FIG. 41

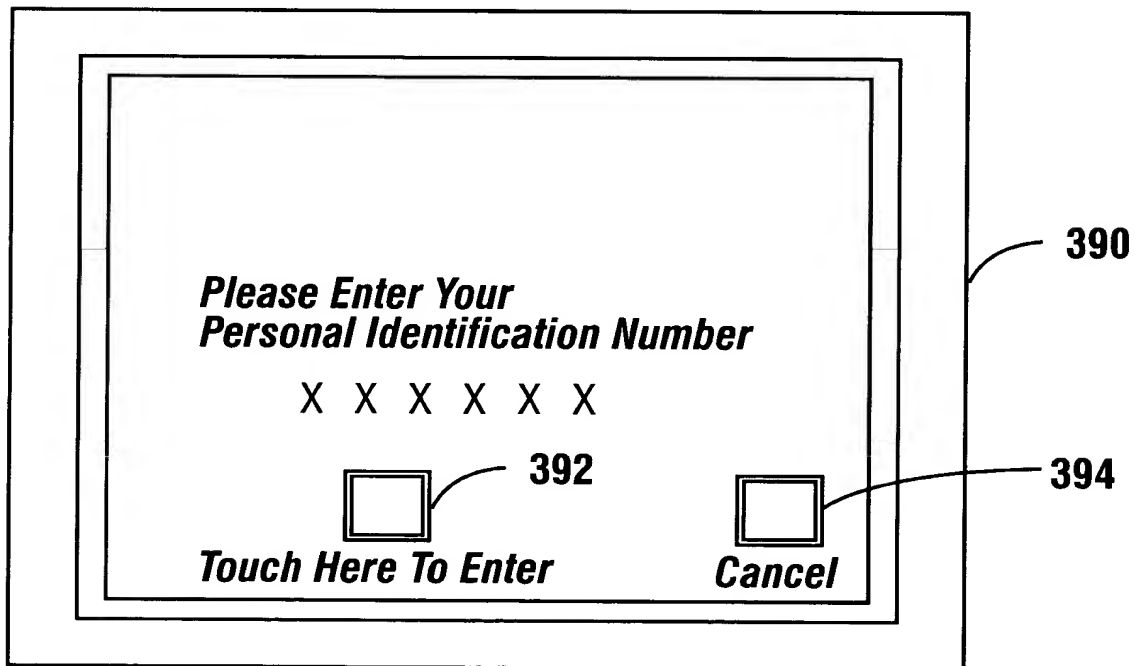


FIG. 42

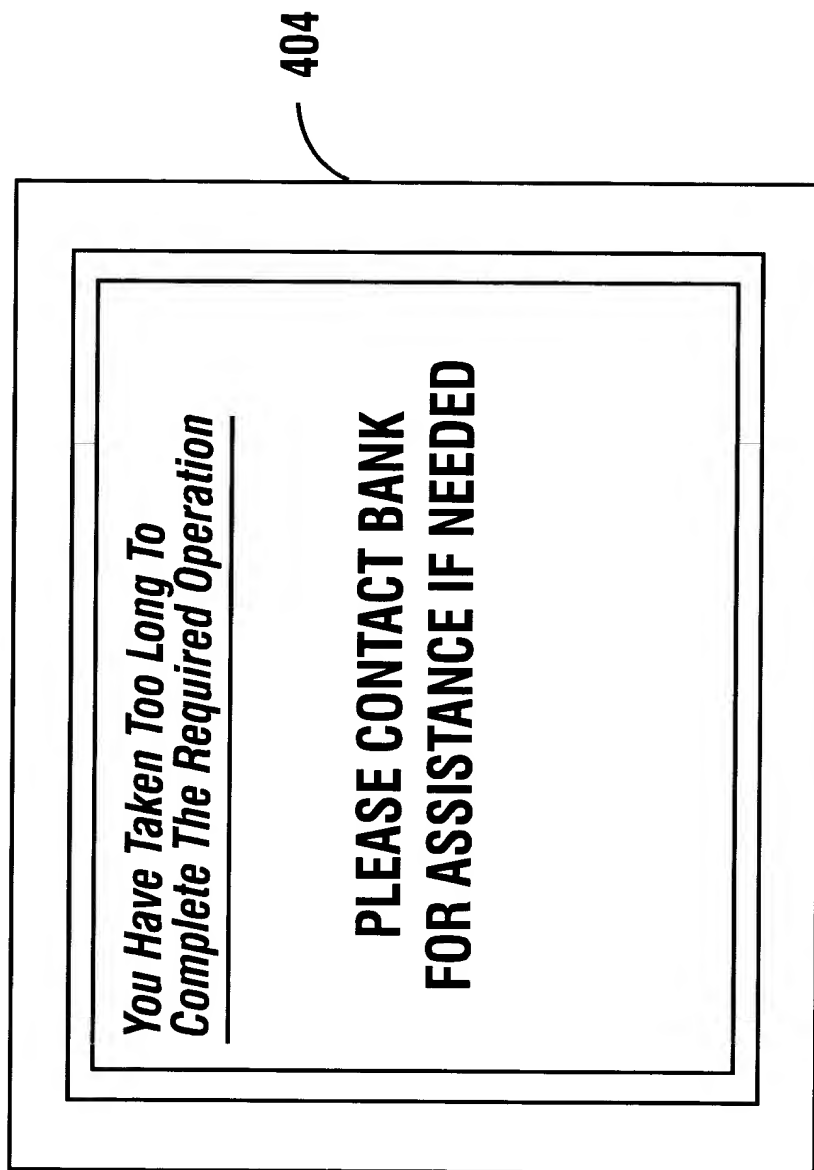


FIG. 43



MERCHANT BANKING CENTER
CHANGE TRANSACTION DATA

CARD #: *****6789
NAME: OUR TERMINAL
LOCATION: CANTON, OH
DATE: 07/21/98 TIME: 11:10am SERIAL#: 0057

CHANGE REQUESTED

		QTY	AMOUNT
\$01	ROLL	02	\$1.00
\$05	ROLL	00	\$0.00
\$10	ROLL	00	\$0.00
\$25	ROLL	02	\$20.00
\$1	BILL	003	\$3.00
\$5	BILL	000	\$0.00
\$10	BILL	000	\$0.00
\$20	BILL	000	\$0.00

CHANGE DISPENSED

		QTY	AMOUNT
\$01	ROLL	02	\$1.00
\$05	ROLL	00	\$0.00
\$10	ROLL	00	\$0.00
\$25	ROLL	02	\$20.00
\$1	BILL	003	\$3.00
\$5	BILL	000	\$0.00
\$10	BILL	000	\$0.00
\$20	BILL	000	\$0.00

CHANGE REQUESTED: \$24.00
AMOUNT ACCEPTED: \$25.00
SERVICE FEE: \$1.00
CUSTOMER RECEIVED: \$24.00

396

FIG. 44

Money Exchange Transaction Receipt

Please Enter Your Deposit Bag ID

4444444444

Cancel 402 OK 400

398

FIG. 45

Please Enter The Total Cash Amount Of The Deposit

CASH \$ 0.00

CHECK \$ 0.00

CREDIT SLIP \$ 0.00

Next Total 414

Cancel 412 Clear Total 408 Done 410

406

FIG. 46

Please Enter The Total Check Amount Of The Deposit

CASH

CHECK

CREDIT SLIP

416
418
414
410
412
408

FIG. 47

Please Enter The Total Credit Slip Amount Of The Deposit

CASH

CHECK

CREDIT SLIP

420
418
410
412
408

FIG. 48

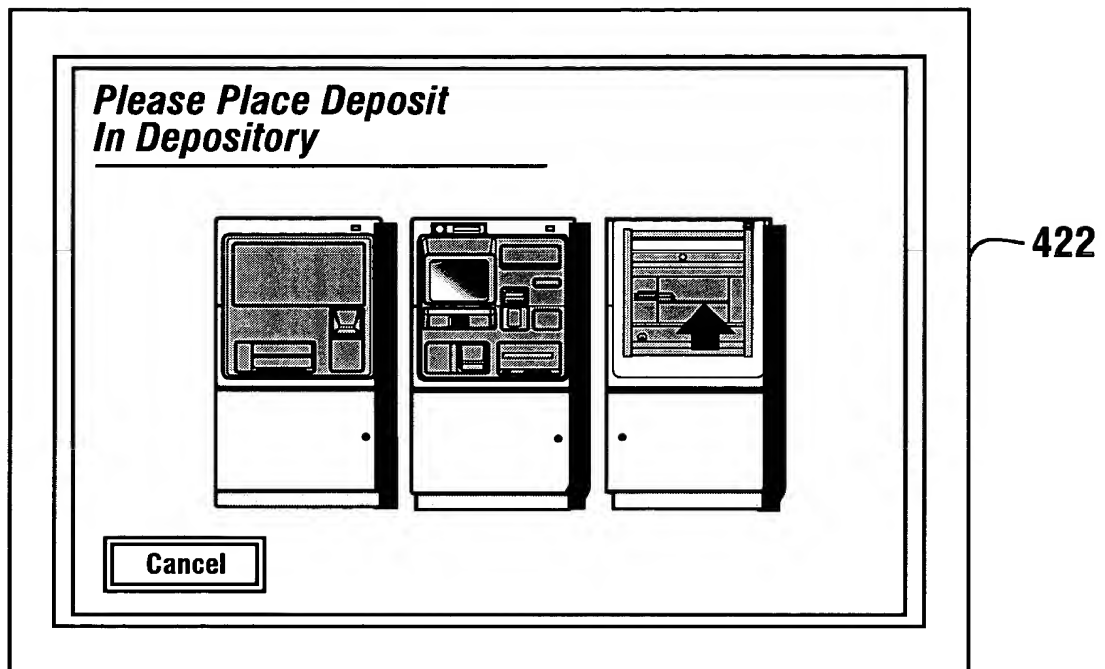


FIG. 49

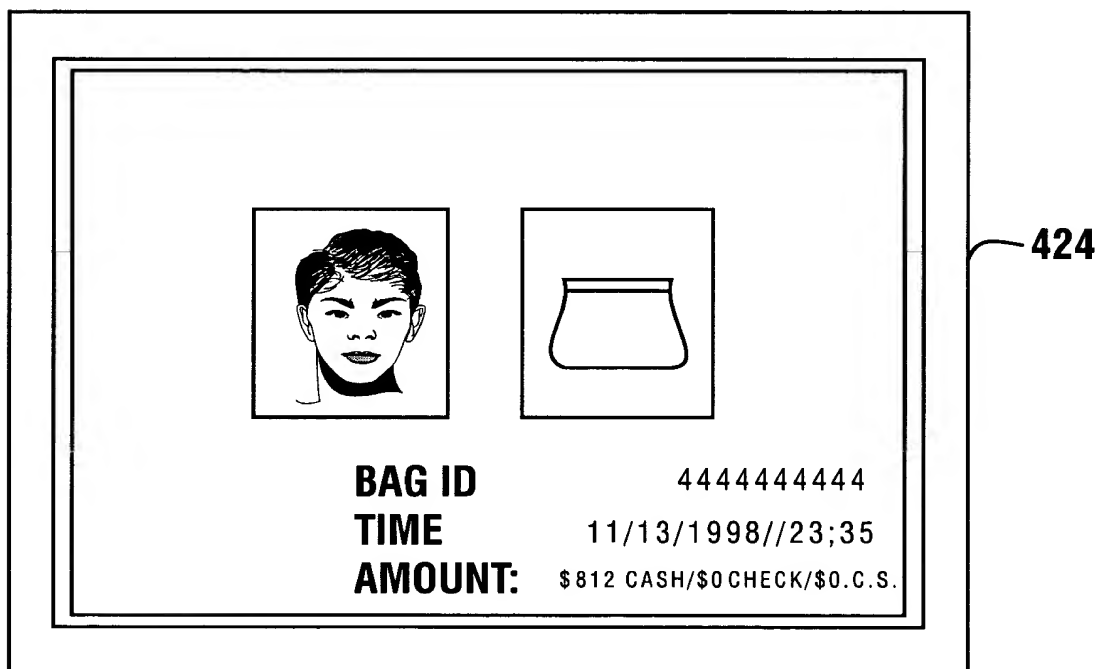


FIG. 50

426

*Please Select The Number
Of Receipt Copies*

428

1	2	3
3		

Continue

FIG. 51



MERCHANT BANKING CENTER
MERCHANT DEPOSIT TRANSACTION

CARD #: ***** 6789
NAME: OUR TERMINAL
LOCATION: CANTON, OH
DATE TIME SERIAL#
08/13/98 10:35am 0029

DEPOSIT BAG ID: 12345
CASH AMOUNT: \$1234.56
CHECK AMOUNT: \$789.00
CREDIT AMOUNT: \$456.78
TOTAL AMOUNT: \$2480.34

HAVE A NICE DAY !!!!

K01063A

430

Deposit Transaction Receipt

FIG. 52

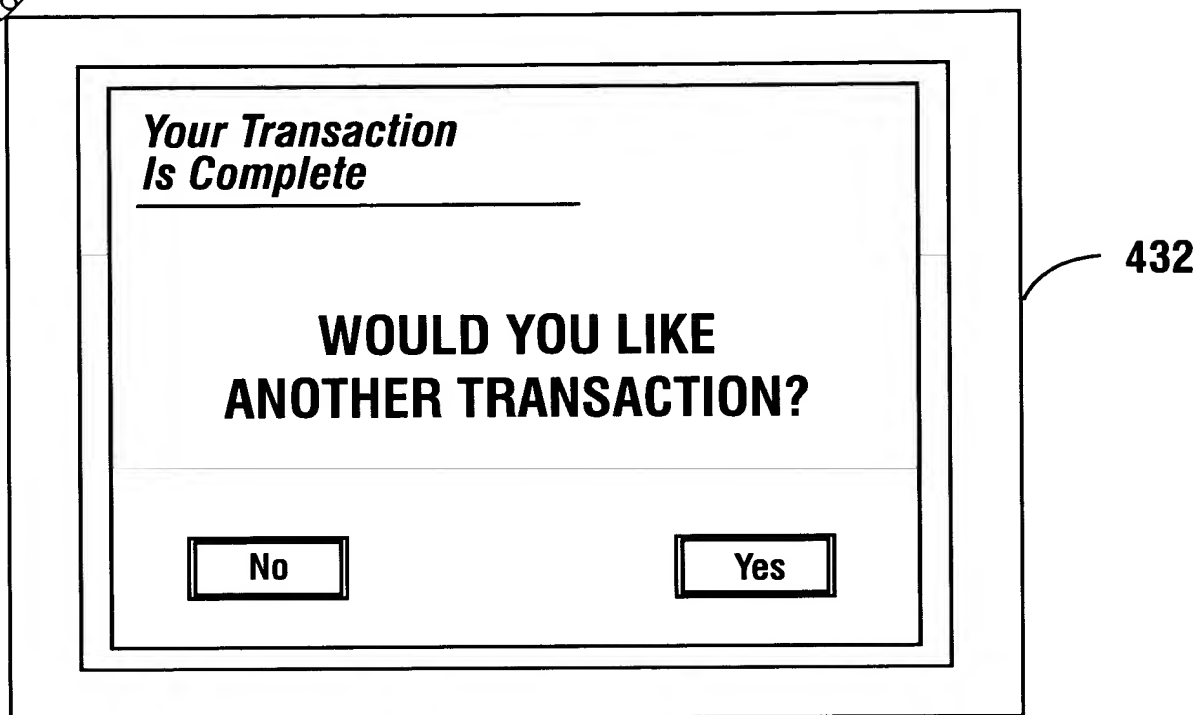
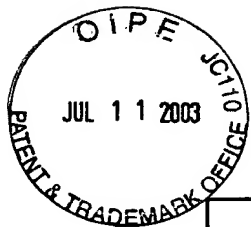


FIG. 53

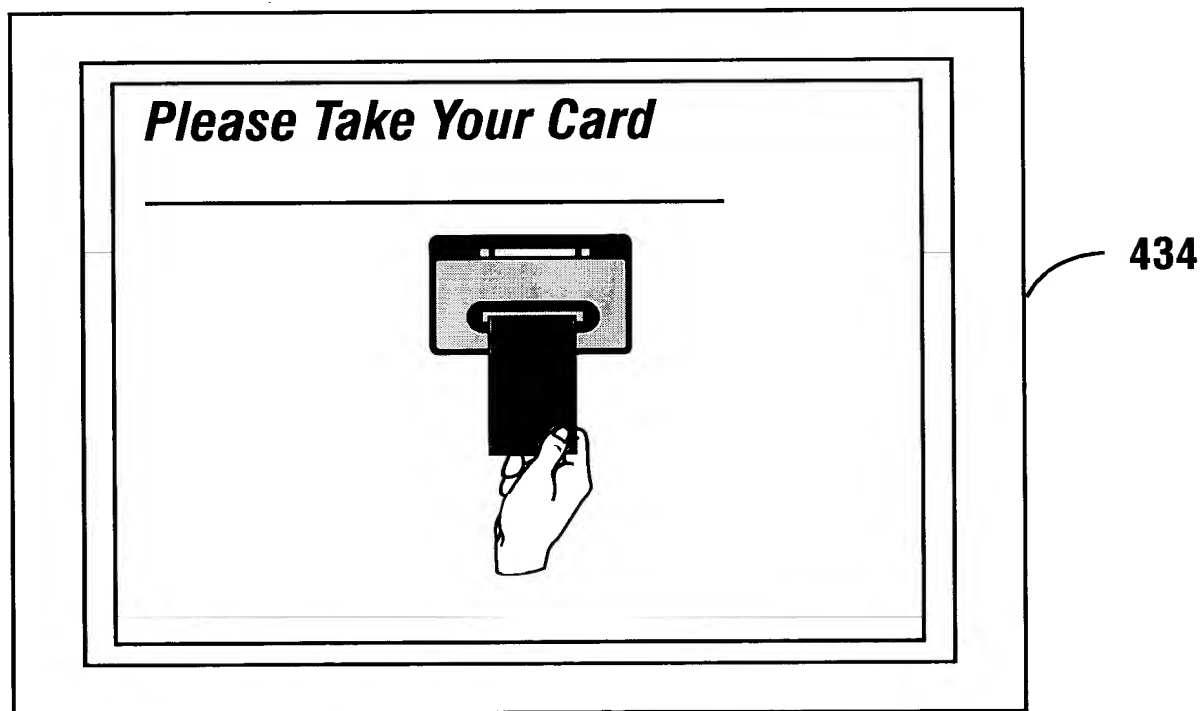


FIG. 54



**Please Enter
Your Servicer ID**

987654321

Cancel OK

FIG. 55

**Please Select Your
Operator Report**

Deposit Summary Report Reconciliation Report

Done

FIG. 56



RECONCILIATION REPORT		
NAME: OUR TERMINAL		
TERMINAL LOCATION: CANTON. OH		
DATE: Jul 17. 1998		
TIME: 1:52pm		
SERVICED BY: 000000000000		
CHANGE DISPENSED (INC DIVERTS)		
	QTY	AMOUNT
.01	10	\$5.00
.05	14	\$28.00
.10	13	\$65.00
.25	11	\$110.00
\$1	121	\$121.00
\$5	39	\$195.00
\$10	43	\$430.00
\$20	0	\$0.00
CHANGE AVAILABLE		
	QTY	AMOUNT
.01	500	\$245.00
.05	500	\$972.00
.10	500	\$2435.00
.25	500	\$4890.00
\$1	6000	\$5879.00
\$5	3000	\$14805.00
\$10	3000	\$29570.00
\$20	0	\$0.00
CURRENCY ACCEPTED		
	QTY	AMOUNT
\$1	0	\$0.00
\$2	0	\$0.00
\$5	2	\$10.00
\$10	7	\$70.00
\$20	50	\$1000.00
\$50	6	\$300.00
\$100	0	\$0.00
MISCELLANEOUS TOTALS		
	QTY	AMOUNT
CURRENCY DISPENSED	N/A	\$954.00
CURRENCY AVAILABLE	N/A	\$59750.00
CURRENCY ACCEPTED	65	\$1055.00
FEEES ASSESSED	21	\$40.00
VOUCHERS	0	\$0.00

K01054A

450

FIG. 57



DETAILED DEPOSIT REPORT	
NAME: OUR TERMINAL	
TERMINAL LOCATION: CANTON. OH	
DATE:	Jul 28. 1998
TIME:	3:16pm
SERVICED BY: 000000000000	

DEPOSIT LOG	

ACCOUNT #:	1234567890123456789
TERMINAL ID: OUR TERMINAL	
TERMINAL LOCATION: CANTON. OH	
DATE:	Jul 28. 1998
TIME:	2:27pm
SERIAL#:	0010
DEPOSIT BAG ID:	55555
AMOUNT:	\$450.00

ACCOUNT #:	1234567890123456789
TERMINAL ID: OUR TERMINAL	
TERMINAL LOCATION: CANTON, OH	
DATE:	Jul 28, 1998
TIME:	2:30pm
SERIAL#:	0012
DEPOSIT BAG ID:	55555
AMOUNT:	\$20.00

TOTAL DEPOSITS:	0002
TOTAL AMOUNT:	\$470.00

K01059A

454

FIG. 58



DEPOSIT SUMMARY REPORT	
NAME: OUR TERMINAL	
TERMINAL LOCATION: CANTON, OH	
DATE: Jul 28, 1998	
TIME: 3:16pm	
SERVICED BY: 000000000000	
SUMMARY TOTALS	
TOTAL DEPOSITS:	0002
TOTAL AMOUNT:	\$470.00

K01058A

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FIG. 59